



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Abingdon Fire Protection District		
Unit Code	048/010/06	County:	KNOX
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$312,277		
Equalized Assessed Valuation	\$62,160,752		
Population:	3,595		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$198,100	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$55	\$332	\$35
Revenue Collected During FY 01:	\$141,755	\$913,209	\$326,783
Expenditures During FY 01:	\$78,589	\$902,827	\$365,210
Per Capita Revenue:	\$39	\$1,776	\$70
Per Capita Expenditures:	\$22	\$1,639	\$69
Revenues over (under) Expenditures:	\$63,166	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	332.45%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$261,266	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$73	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$261,266	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Addieville Fire Protection District		
Unit Code	095/010/06	County:	WASHINGTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$92,892		
Equalized Assessed Valuation	\$10,313,013		
Population:	962		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$6,881	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,092	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$52	\$41	\$22
Revenue Collected During FY 01:	\$42,288	\$89,049	\$70,790
Expenditures During FY 01:	\$62,182	\$82,127	\$56,840
Per Capita Revenue:	\$44	\$62	\$41
Per Capita Expenditures:	\$65	\$59	\$33
Revenues over (under) Expenditures:	-\$19,894	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	48.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,198	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,198	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$98,007	\$33,722	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Addison #1 Fire Protection District		
Unit Code	022/010/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,691,500		
Equalized Assessed Valuation	\$874,163,934		
Population:	38,000		
Employees:			
Full Time:	57		
Part Time:	10		
Salaries Paid:	\$3,453,578		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$666,656	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$18	\$332	\$35
Revenue Collected During FY 01:	\$6,489,452	\$913,209	\$326,783
Expenditures During FY 01:	\$6,305,934	\$902,827	\$365,210
Per Capita Revenue:	\$171	\$1,776	\$70
Per Capita Expenditures:	\$166	\$1,639	\$69
Revenues over (under) Expenditures:	\$183,518	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	13.16%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$830,122	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,721	\$69,231	\$
Total Unreserved Funds:	\$816,401	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,760,000	\$338,396	\$25,000
Per Capita Debt:	\$99	\$882	\$4
General Obligation Debt over EAV:	0.35%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Akron-Princeville Fire Protection District		
Unit Code	072/010/06	County:	PEORIA
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$310,900		
Equalized Assessed Valuation	\$41,504,373		
Population:	3,914		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$825	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$231,613	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$59	\$332	\$35
Revenue Collected During FY 01:	\$211,440	\$913,209	\$326,783
Expenditures During FY 01:	\$170,566	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$44	\$1,639	\$69
Revenues over (under) Expenditures:	\$40,874	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	159.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$272,487	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$70	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$272,487	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Albany Fire Protection District		
Unit Code	098/010/06	County:	WHITESIDE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$199,665		
Equalized Assessed Valuation	\$20,793,819		
Population:	2,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$188,896	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$86	\$41	\$22
Revenue Collected During FY 01:	\$218,624	\$89,049	\$70,790
Expenditures During FY 01:	\$199,420	\$82,127	\$56,840
Per Capita Revenue:	\$99	\$62	\$41
Per Capita Expenditures:	\$91	\$59	\$33
Revenues over (under) Expenditures:	\$19,204	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	104.35%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$208,100	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$95	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$208,100	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,459	\$33,722	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Albion Rural Fire Protection District														
Unit Code	024/010/06	County:	EDWARDS												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$17,285														
Equalized Assessed Valuation	\$12,842,013														
Population:	7,440														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$33,261	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$18,736	\$89,049	\$70,790
Expenditures During FY 01:	\$44,101	\$82,127	\$56,840
Per Capita Revenue:	\$3	\$62	\$41
Per Capita Expenditures:	\$6	\$59	\$33
Revenues over (under) Expenditures:	-\$25,365	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	17.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,896	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,896	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$33,722	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aledo Fire Protection District		
Unit Code	066/010/06	County:	MERCER
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$462,400		
Equalized Assessed Valuation	\$43,502,137		
Population:	3,600		
Employees:			
	Full Time:		
	Part Time:	29	
	Salaries Paid:	\$9,207	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$412,735	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$115	\$332	\$35
Revenue Collected During FY 01:	\$240,659	\$913,209	\$326,783
Expenditures During FY 01:	\$213,969	\$902,827	\$365,210
Per Capita Revenue:	\$67	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	\$26,690	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	205.37%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$439,425	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$122	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$439,425	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Alexis Fire Protection District		
Unit Code	094/010/06	County:	WARREN
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$448,000		
Equalized Assessed Valuation	\$51,507,995		
Population:	500		
Employees:			
Full Time:			
Part Time:	69		
Salaries Paid:	\$13,661		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,433	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$285	\$332	\$35
Revenue Collected During FY 01:	\$351,718	\$913,209	\$326,783
Expenditures During FY 01:	\$267,662	\$902,827	\$365,210
Per Capita Revenue:	\$703	\$1,776	\$70
Per Capita Expenditures:	\$535	\$1,639	\$69
Revenues over (under) Expenditures:	\$84,056	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	84.62%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$226,489	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$453	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$100,000	\$69,231	\$
Total Unreserved Funds:	\$126,489	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Algonquin-Lake In The Hills Fire Protection District		
Unit Code	063/010/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,884,950		
Equalized Assessed Valuation	\$716,465,881		
Population:	45,000		
Employees:			
Full Time:	27		
Part Time:	86		
Salaries Paid:	\$2,577,230		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$151,670	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$3	\$332	\$35
Revenue Collected During FY 01:	\$3,787,199	\$913,209	\$326,783
Expenditures During FY 01:	\$3,795,662	\$902,827	\$365,210
Per Capita Revenue:	\$84	\$1,776	\$70
Per Capita Expenditures:	\$84	\$1,639	\$69
Revenues over (under) Expenditures:	-\$8,463	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	3.77%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$143,207	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$143,207	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,417,980	\$338,396	\$25,000
Per Capita Debt:	\$32	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Alhambra Community Fire Protection District		
Unit Code	057/010/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$181,390		
Equalized Assessed Valuation	\$16,320,167		
Population:	2,025		
Employees:			
	Full Time:	2	
	Part Time:	5	
	Salaries Paid:	\$52,749	

Blended Component Units
Number Submitted = 4 Alhambra-Hamel Ambulance Service Ambulance Service Fund Insurance Fund Social Security Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,734	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$80	\$41	\$22
Revenue Collected During FY 01:	\$144,078	\$89,049	\$70,790
Expenditures During FY 01:	\$180,560	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$89	\$59	\$33
Revenues over (under) Expenditures:	-\$36,482	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	93.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$168,810	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$83	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$39,257	\$9,873	\$
Total Unreserved Funds:	\$129,283	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,647	\$33,722	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Allen Twp Fire Protection District		
Unit Code	050/010/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$201,740		
Equalized Assessed Valuation	\$21,063,661		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,668	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$35	\$332	\$35
Revenue Collected During FY 01:	\$136,683	\$913,209	\$326,783
Expenditures During FY 01:	\$180,586	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$72	\$1,639	\$69
Revenues over (under) Expenditures:	-\$43,903	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	76.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$138,600	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$138,600	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$191,404	\$338,396	\$25,000
Per Capita Debt:	\$77	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Allendale Fire Protection District		
Unit Code	093/010/06	County:	WABASH
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,973		
Equalized Assessed Valuation	\$12,379,809		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$600		

Blended Component Units
<p>Number Submitted = 1</p> <p>Insurance</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,578	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$45,551	\$89,049	\$70,790
Expenditures During FY 01:	\$24,265	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$21,286	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	395.07%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$95,864	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$48	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$95,864	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

093/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Allerton Fire Protection District		
Unit Code	092/010/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,900		
Equalized Assessed Valuation	\$12,650,497		
Population:	1,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,739	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$36,608	\$89,049	\$70,790
Expenditures During FY 01:	\$16,274	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$20,334	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	301.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$49,073	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$41	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$49,073	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Allin Fire Protection District		
Unit Code	064/010/06	County:	MCLEAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$253,360		
Equalized Assessed Valuation	\$16,707,631		
Population:	980		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$7,779		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,299	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$180	\$332	\$35
Revenue Collected During FY 01:	\$116,797	\$913,209	\$326,783
Expenditures During FY 01:	\$206,994	\$902,827	\$365,210
Per Capita Revenue:	\$119	\$1,776	\$70
Per Capita Expenditures:	\$211	\$1,639	\$69
Revenues over (under) Expenditures:	-\$90,197	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	41.60%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$86,102	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$88	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$86,102	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Altamont Fire Protection District		
Unit Code	025/010/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$303,585		
Equalized Assessed Valuation	\$39,379,467		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,573	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$229,582	\$913,209	\$326,783
Expenditures During FY 01:	\$248,551	\$902,827	\$365,210
Per Capita Revenue:	\$46	\$1,776	\$70
Per Capita Expenditures:	\$50	\$1,639	\$69
Revenues over (under) Expenditures:	-\$18,969	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	42.09%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$104,604	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$21	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$104,604	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$140,000	\$338,396	\$25,000
Per Capita Debt:	\$28	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Altona Fire Protection District														
Unit Code	048/020/06	County:	KNOX												
Fiscal Year End:	12/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$70,569														
Equalized Assessed Valuation	\$11,885,943														
Population:	864														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,720	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$164	\$41	\$22
Revenue Collected During FY 01:	\$428,206	\$89,049	\$70,790
Expenditures During FY 01:	\$452,541	\$82,127	\$56,840
Per Capita Revenue:	\$496	\$62	\$41
Per Capita Expenditures:	\$524	\$59	\$33
Revenues over (under) Expenditures:	-\$24,335	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	25.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$117,535	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$136	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,000	\$9,873	\$
Total Unreserved Funds:	\$99,535	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,725	\$33,722	\$
Per Capita Debt:	\$111	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Amboy Fire Protection District		
Unit Code	052/010/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$238,272		
Equalized Assessed Valuation	\$47,878,392		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:	35		
Salaries Paid:	\$55,413		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,909	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$63	\$332	\$35
Revenue Collected During FY 01:	\$373,520	\$913,209	\$326,783
Expenditures During FY 01:	\$309,804	\$902,827	\$365,210
Per Capita Revenue:	\$187	\$1,776	\$70
Per Capita Expenditures:	\$155	\$1,639	\$69
Revenues over (under) Expenditures:	\$63,716	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	61.21%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$189,625	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$95	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,000	\$69,231	\$
Total Unreserved Funds:	\$169,625	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,721	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Andalusia Fire Protection District		
Unit Code	081/010/06	County:	ROCK ISLAND
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$501,798		
Equalized Assessed Valuation	\$39,970,043		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$196,890	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$98	\$332	\$35
Revenue Collected During FY 01:	\$237,496	\$913,209	\$326,783
Expenditures During FY 01:	\$352,014	\$902,827	\$365,210
Per Capita Revenue:	\$119	\$1,776	\$70
Per Capita Expenditures:	\$176	\$1,639	\$69
Revenues over (under) Expenditures:	-\$114,518	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	23.40%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$82,372	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$41	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$82,372	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Antioch #1 Fire Protection District		
Unit Code	049/010/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$754,000		
Equalized Assessed Valuation	\$238,782,750		
Population:	18,046		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,331,886	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$74	\$332	\$35
Revenue Collected During FY 01:	\$642,029	\$913,209	\$326,783
Expenditures During FY 01:	\$448,193	\$902,827	\$365,210
Per Capita Revenue:	\$36	\$1,776	\$70
Per Capita Expenditures:	\$25	\$1,639	\$69
Revenues over (under) Expenditures:	\$193,836	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	340.42%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,525,722	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$85	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,525,722	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Apple River Fire Protection District														
Unit Code	043/005/06	County:	JO DAVIESS												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$														
Equalized Assessed Valuation	\$9,228,529														
Population:	425														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Arcola Fire Protection District														
Unit Code	021/005/06	County:	DOUGLAS												
Fiscal Year End:	6/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$1,220,755														
Equalized Assessed Valuation	\$42,280,493														
Population:	7,261														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$139,290	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$19	\$332	\$35
Revenue Collected During FY 01:	\$141,718	\$913,209	\$326,783
Expenditures During FY 01:	\$124,415	\$902,827	\$365,210
Per Capita Revenue:	\$20	\$1,776	\$70
Per Capita Expenditures:	\$17	\$1,639	\$69
Revenues over (under) Expenditures:	\$17,303	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	125.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$156,593	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,674	\$69,231	\$
Total Unreserved Funds:	\$149,919	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arden Shore North Fire Protection District		
Unit Code	049/015/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,850		
Equalized Assessed Valuation	\$3,167,281		
Population:	100		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arden Shore South Fire Protection District		
Unit Code	049/016/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$7,830		
Equalized Assessed Valuation	\$4,976,262		
Population:	300		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,801	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$8,504	\$89,049	\$70,790
Expenditures During FY 01:	\$9,787	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	-\$1,283	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	87.03%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$8,518	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$8,518	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/016/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Argenta-Oreana Fire Protection District		
Unit Code	055/010/06	County:	MACON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,672		
Equalized Assessed Valuation	\$44,805,200		
Population:	3,700		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,562	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$214,904	\$89,049	\$70,790
Expenditures During FY 01:	\$70,501	\$82,127	\$56,840
Per Capita Revenue:	\$58	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$144,403	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	304.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$214,965	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$58	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$214,965	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arlington Fire Protection District		
Unit Code	006/010/06	County:	BUREAU
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$33,500		
Equalized Assessed Valuation	\$9,543,501		
Population:	150		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,223	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$30,800	\$89,049	\$70,790
Expenditures During FY 01:	\$25,824	\$82,127	\$56,840
Per Capita Revenue:	\$205	\$62	\$41
Per Capita Expenditures:	\$172	\$59	\$33
Revenues over (under) Expenditures:	\$4,976	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.62%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,199	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$61	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,199	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,328	\$33,722	\$
Per Capita Debt:	\$56	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Armington Fire Protection District		
Unit Code	090/010/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$489,105		
Equalized Assessed Valuation	\$16,478,293		
Population:	850		
Employees:			
	Full Time:		
	Part Time:	22	
	Salaries Paid:	\$4,560	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,486	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$185	\$332	\$35
Revenue Collected During FY 01:	\$193,806	\$913,209	\$326,783
Expenditures During FY 01:	\$436,711	\$902,827	\$365,210
Per Capita Revenue:	\$228	\$1,776	\$70
Per Capita Expenditures:	\$514	\$1,639	\$69
Revenues over (under) Expenditures:	-\$242,905	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.79%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$64,581	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$76	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	-\$45,438	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$110,019	\$338,396	\$25,000
Per Capita Debt:	\$129	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aroma Fire Protection District		
Unit Code	046/010/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$774,210		
Equalized Assessed Valuation	\$64,766,672		
Population:	5,600		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$51,560	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$367,851	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$66	\$332	\$35
Revenue Collected During FY 01:	\$539,457	\$913,209	\$326,783
Expenditures During FY 01:	\$298,457	\$902,827	\$365,210
Per Capita Revenue:	\$96	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$241,000	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	204.00%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$608,851	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$109	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$608,851	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Arthur Rural Fire Protection District		
Unit Code	070/010/06	County:	MOULTRIE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$368,800		
Equalized Assessed Valuation	\$74,385,993		
Population:	4,783		
Employees:			
Full Time:	1		
Part Time:	47		
Salaries Paid:	\$70,633		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$301,740	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$63	\$332	\$35
Revenue Collected During FY 01:	\$410,666	\$913,209	\$326,783
Expenditures During FY 01:	\$401,009	\$902,827	\$365,210
Per Capita Revenue:	\$86	\$1,776	\$70
Per Capita Expenditures:	\$84	\$1,639	\$69
Revenues over (under) Expenditures:	\$9,657	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	72.19%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$289,501	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$61	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$289,501	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$8,165	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$2	\$	\$
Revenue Collected During FY 01:	\$86,893	\$338	\$
Expenditures During FY 01:	\$105,900	\$685	\$
Per Capita Revenue:	\$18	\$	\$
Per Capita Expenditures:	\$22	\$	\$
Operating Income (loss):	-\$19,007	-\$347	\$
Ratio of Retained Earnings to Expenditures:	10.44%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$11,054	\$968	\$
Per Capita Ending Retained Earnings:	\$2	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashkum Twp Fire Protection District		
Unit Code	038/010/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,650		
Equalized Assessed Valuation	\$25,214,946		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	29		
Salaries Paid:	\$4,972		

Blended Component Units
<p>Number Submitted = 2</p> <p>Ambulance</p> <p>Liability Insurance</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,411	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$454,906	\$89,049	\$70,790
Expenditures During FY 01:	\$437,898	\$82,127	\$56,840
Per Capita Revenue:	\$227	\$62	\$41
Per Capita Expenditures:	\$219	\$59	\$33
Revenues over (under) Expenditures:	\$17,008	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$39,419	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$22,411	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$33,722	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashley Fire Protection District		
Unit Code	095/020/06	County:	WASHINGTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$111,350		
Equalized Assessed Valuation	\$15,631,151		
Population:	2,200		
Employees:			
Full Time:			
Part Time:	34		
Salaries Paid:	\$10,937		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,780	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$69,115	\$89,049	\$70,790
Expenditures During FY 01:	\$67,349	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$1,766	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	95.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$64,546	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,518	\$9,873	\$
Total Unreserved Funds:	\$59,028	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,795	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ashmore Fire Protection District		
Unit Code	015/010/06	County:	COLES
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$205,875		
Equalized Assessed Valuation	\$17,259,130		
Population:	1,500		
Employees:			
Full Time:			
Part Time:	28		
Salaries Paid:	\$2,792		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,309	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$38	\$332	\$35
Revenue Collected During FY 01:	\$257,550	\$913,209	\$326,783
Expenditures During FY 01:	\$275,594	\$902,827	\$365,210
Per Capita Revenue:	\$172	\$1,776	\$70
Per Capita Expenditures:	\$184	\$1,639	\$69
Revenues over (under) Expenditures:	-\$18,044	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.25%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$39,265	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$26	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$39,265	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ashton Fire Protection District		
Unit Code	052/020/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$458,305		
Equalized Assessed Valuation	\$35,607,597		
Population:	2,100		
Employees:			
	Full Time:		
	Part Time:	36	
	Salaries Paid:	\$14,156	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$243,417	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$116	\$332	\$35
Revenue Collected During FY 01:	\$143,183	\$913,209	\$326,783
Expenditures During FY 01:	\$328,758	\$902,827	\$365,210
Per Capita Revenue:	\$68	\$1,776	\$70
Per Capita Expenditures:	\$157	\$1,639	\$69
Revenues over (under) Expenditures:	-\$185,575	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	27.30%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$89,752	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$43	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$89,752	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,910	\$338,396	\$25,000
Per Capita Debt:	\$15	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Assumption Fire Protection District		
Unit Code	011/010/06	County:	CHRISTIAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$157,875		
Equalized Assessed Valuation	\$28,311,319		
Population:	1,244		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$4,987	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,275	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$62	\$41	\$22
Revenue Collected During FY 01:	\$113,061	\$89,049	\$70,790
Expenditures During FY 01:	\$125,606	\$82,127	\$56,840
Per Capita Revenue:	\$91	\$62	\$41
Per Capita Expenditures:	\$101	\$59	\$33
Revenues over (under) Expenditures:	-\$12,545	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	52.13%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,480	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$53	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,790	\$9,873	\$
Total Unreserved Funds:	\$51,690	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,000	\$33,722	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Astoria Fire Protection District														
Unit Code	029/010/06	County:	FULTON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$57,000														
Equalized Assessed Valuation	\$15,239,151														
Population:	15,000														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,614	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$59,127	\$89,049	\$70,790
Expenditures During FY 01:	\$44,531	\$82,127	\$56,840
Per Capita Revenue:	\$4	\$62	\$41
Per Capita Expenditures:	\$3	\$59	\$33
Revenues over (under) Expenditures:	\$14,596	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	72.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,210	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$32,210	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,324	\$33,722	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Athens-Fancy Prairie Fire Protection District		
Unit Code	065/010/06	County:	MENARD
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$264,684		
Equalized Assessed Valuation	\$58,217,297		
Population:	5,500		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$3,300	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,821	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$326,783	\$913,209	\$326,783
Expenditures During FY 01:	\$107,272	\$902,827	\$365,210
Per Capita Revenue:	\$59	\$1,776	\$70
Per Capita Expenditures:	\$20	\$1,639	\$69
Revenues over (under) Expenditures:	\$219,511	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	340.57%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$365,332	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$66	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$622,635	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,200	\$338,396	\$25,000
Per Capita Debt:	\$16	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atkinson Fire Protection District		
Unit Code	037/020/06	County:	HENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,200		
Equalized Assessed Valuation	\$27,099,184		
Population:	2,500		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$18,306		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,676	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$139,061	\$89,049	\$70,790
Expenditures During FY 01:	\$151,942	\$82,127	\$56,840
Per Capita Revenue:	\$56	\$62	\$41
Per Capita Expenditures:	\$61	\$59	\$33
Revenues over (under) Expenditures:	-\$12,881	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.45%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,795	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,795	\$9,873	\$
Total Unreserved Funds:	\$95,000	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atlanta Fire Protection District		
Unit Code	054/010/06	County:	LOGAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$107,000		
Equalized Assessed Valuation	\$18,208,307		
Population:	425		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,493	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$102,159	\$89,049	\$70,790
Expenditures During FY 01:	\$106,488	\$82,127	\$56,840
Per Capita Revenue:	\$240	\$62	\$41
Per Capita Expenditures:	\$251	\$59	\$33
Revenues over (under) Expenditures:	-\$4,329	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,164	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$6,164	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,744	\$33,722	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Atwood Fire Protection District		
Unit Code	021/010/06	County:	DOUGLAS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$331,800		
Equalized Assessed Valuation	\$30,028,590		
Population:	500		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$5,420	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$259,487	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$519	\$332	\$35
Revenue Collected During FY 01:	\$123,212	\$913,209	\$326,783
Expenditures During FY 01:	\$287,800	\$902,827	\$365,210
Per Capita Revenue:	\$246	\$1,776	\$70
Per Capita Expenditures:	\$576	\$1,639	\$69
Revenues over (under) Expenditures:	-\$164,588	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	32.97%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$94,899	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$190	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$94,899	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$126,828	\$338,396	\$25,000
Per Capita Debt:	\$254	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Auburn Fire Protection District		
Unit Code	083/010/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$348,909		
Equalized Assessed Valuation	\$54,195,638		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,311	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$22	\$332	\$35
Revenue Collected During FY 01:	\$209,522	\$913,209	\$326,783
Expenditures During FY 01:	\$112,868	\$902,827	\$365,210
Per Capita Revenue:	\$47	\$1,776	\$70
Per Capita Expenditures:	\$25	\$1,639	\$69
Revenues over (under) Expenditures:	\$96,654	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	173.62%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$195,965	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$44	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$132,427	\$69,231	\$
Total Unreserved Funds:	\$63,538	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Augusta Fire Protection District		
Unit Code	034/010/06	County:	HANCOCK
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash with Assets		
Appropriation or Budget:	\$61,800		
Equalized Assessed Valuation	\$8,043,478		
Population:	1,130		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,410	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$38	\$41	\$22
Revenue Collected During FY 01:	\$29,673	\$89,049	\$70,790
Expenditures During FY 01:	\$25,225	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$4,448	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	185.76%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,858	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$41	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$44,000	\$9,873	\$
Total Unreserved Funds:	\$3,531	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Aviston Fire Protection District		
Unit Code	014/010/06	County:	CLINTON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$44,874		
Equalized Assessed Valuation	\$19,110,214		
Population:	2,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$297,898	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$142	\$41	\$22
Revenue Collected During FY 01:	\$44,060	\$89,049	\$70,790
Expenditures During FY 01:	\$34,718	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$17	\$59	\$33
Revenues over (under) Expenditures:	\$9,342	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	884.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$307,240	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$146	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$52,268	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Avon Fire Protection District		
Unit Code	029/020/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,500		
Equalized Assessed Valuation	\$25,730,228		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,835	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$76,885	\$89,049	\$70,790
Expenditures During FY 01:	\$72,922	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$3,963	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	27.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,798	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,798	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Baldwin Community Fire Protection District								
Unit Code	079/005/06	County:	RANDOLPH						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$101,500								
Equalized Assessed Valuation	\$44,203,124								
Population:	1,093								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,544	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$117,645	\$89,049	\$70,790
Expenditures During FY 01:	\$52,763	\$82,127	\$56,840
Per Capita Revenue:	\$108	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$64,882	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	74.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$39,554	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$39,554	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Barrington Countryside Fire Protection District		
Unit Code	016/010/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,585,300		
Equalized Assessed Valuation	\$655,236,833		
Population:	15,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,797,960	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$120	\$332	\$35
Revenue Collected During FY 01:	\$1,646,190	\$913,209	\$326,783
Expenditures During FY 01:	\$1,775,195	\$902,827	\$365,210
Per Capita Revenue:	\$110	\$1,776	\$70
Per Capita Expenditures:	\$118	\$1,639	\$69
Revenues over (under) Expenditures:	-\$129,005	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	94.02%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,668,955	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$111	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,668,955	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,140,000	\$338,396	\$25,000
Per Capita Debt:	\$76	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Barry Fire Protection District		
Unit Code	075/010/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$31,728		
Equalized Assessed Valuation	\$15,377,903		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,359	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$68,976	\$89,049	\$70,790
Expenditures During FY 01:	\$31,510	\$82,127	\$56,840
Per Capita Revenue:	\$34	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$37,466	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	300.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$94,825	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,194	\$9,873	\$
Total Unreserved Funds:	\$69,631	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,355	\$33,722	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Barstow Fire Protection District		
Unit Code	081/020/06	County:	ROCK ISLAND
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$61,752		
Equalized Assessed Valuation	\$5,881,746		
Population:	975		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,709	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$41,239	\$89,049	\$70,790
Expenditures During FY 01:	\$38,435	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$2,804	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	48.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$18,513	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,100	\$9,873	\$
Total Unreserved Funds:	\$9,473	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,733	\$33,722	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bartlett-Countryside Fire Protection District		
Unit Code	022/020/06	County:	DUPAGE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,196,943		
Equalized Assessed Valuation	\$769,459,767		
Population:	39,000		
Employees:			
Full Time:	21		
Part Time:	35		
Salaries Paid:	\$1,409,797		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$455,217	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$12	\$332	\$35
Revenue Collected During FY 01:	\$2,679,977	\$913,209	\$326,783
Expenditures During FY 01:	\$2,787,752	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$71	\$1,639	\$69
Revenues over (under) Expenditures:	-\$107,775	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	12.46%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$347,442	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$9	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$347,442	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bath Fire Protection District		
Unit Code	060/005/06	County:	MASON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$84,450		
Equalized Assessed Valuation	\$4,892,304		
Population:	800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,366	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$84,045	\$89,049	\$70,790
Expenditures During FY 01:	\$81,606	\$82,127	\$56,840
Per Capita Revenue:	\$105	\$62	\$41
Per Capita Expenditures:	\$102	\$59	\$33
Revenues over (under) Expenditures:	\$2,439	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.89%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,805	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$4,805	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Baylis Fire Protection District														
Unit Code	075/015/06	County:	PIKE												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$12,586														
Equalized Assessed Valuation	\$3,818,973														
Population:	600														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,398	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$10,561	\$89,049	\$70,790
Expenditures During FY 01:	\$12,586	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	-\$2,025	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	10.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,373	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,373	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beaverville Fire Protection District		
Unit Code	038/030/06	County:	IROQUOIS
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$38,050		
Equalized Assessed Valuation	\$6,381,117		
Population:	750		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,092	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$65	\$41	\$22
Revenue Collected During FY 01:	\$34,765	\$89,049	\$70,790
Expenditures During FY 01:	\$24,407	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	\$10,358	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	243.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$59,450	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$79	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$59,450	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bedford Twp Fire Protection District		
Unit Code	096/010/06	County:	WAYNE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$62,800		
Equalized Assessed Valuation	\$18,184,079		
Population:	13,000		
Employees:			
Full Time:			
Part Time:	26		
Salaries Paid:	\$8,403		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,750	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$46,556	\$89,049	\$70,790
Expenditures During FY 01:	\$45,410	\$82,127	\$56,840
Per Capita Revenue:	\$4	\$62	\$41
Per Capita Expenditures:	\$3	\$59	\$33
Revenues over (under) Expenditures:	\$1,146	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.38%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,896	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$22,719	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Beecher Fire Protection District		
Unit Code	099/005/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$422,092		
Equalized Assessed Valuation	\$81,840,411		
Population:	5,200		
Employees:			
Full Time:			
Part Time:	33		
Salaries Paid:	\$188,442		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,458	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$26	\$332	\$35
Revenue Collected During FY 01:	\$407,609	\$913,209	\$326,783
Expenditures During FY 01:	\$445,365	\$902,827	\$365,210
Per Capita Revenue:	\$78	\$1,776	\$70
Per Capita Expenditures:	\$86	\$1,639	\$69
Revenues over (under) Expenditures:	-\$37,756	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.94%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$97,702	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$97,702	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$338,396	\$25,000
Per Capita Debt:	\$4	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bellflower Fire Protection District														
Unit Code	064/020/06	County:	MCLEAN												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$32,750														
Equalized Assessed Valuation	\$19,478,059														
Population:	800														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,007	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$23	\$41	\$22
Revenue Collected During FY 01:	\$34,377	\$89,049	\$70,790
Expenditures During FY 01:	\$19,149	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$15,228	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	173.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$33,235	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$42	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$33,235	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bellmont Fire Protection District		
Unit Code	093/020/06	County:	WABASH
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$33,900		
Equalized Assessed Valuation	\$10,767,433		
Population:	300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,118	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$30	\$41	\$22
Revenue Collected During FY 01:	\$44,757	\$89,049	\$70,790
Expenditures During FY 01:	\$43,630	\$82,127	\$56,840
Per Capita Revenue:	\$149	\$62	\$41
Per Capita Expenditures:	\$145	\$59	\$33
Revenues over (under) Expenditures:	\$1,127	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	23.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,245	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,245	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,650	\$33,722	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

093/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bement Fire Protection District		
Unit Code	074/010/06	County:	PIATT
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$264,177		
Equalized Assessed Valuation	\$37,370,754		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$30,984		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,823	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$58	\$332	\$35
Revenue Collected During FY 01:	\$138,814	\$913,209	\$326,783
Expenditures During FY 01:	\$139,664	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$70	\$1,639	\$69
Revenues over (under) Expenditures:	-\$850	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	83.04%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$115,973	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$58	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bensenville #1 Fire Protection District		
Unit Code	<input type="text" value="022/040/06"/>	County:	<input type="text" value="DUPAGE"/>
Fiscal Year End:	<input type="text" value="5/31/2001"/>		
Accounting Method:	<input type="text" value="Cash"/>		
Appropriation or Budget:	<input type="text" value="\$211,902"/>		
Equalized Assessed Valuation	<input type="text" value="\$50,479,747"/>		
Population:	<input type="text" value="1,800"/>		
Employees:			
	Full Time:	<input type="text"/>	
	Part Time:	<input type="text"/>	
	Salaries Paid:	<input type="text" value="\$"/>	

Blended Component Units
Empty area for Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,233	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$7	\$332	\$35
Revenue Collected During FY 01:	\$188,631	\$913,209	\$326,783
Expenditures During FY 01:	\$168,642	\$902,827	\$365,210
Per Capita Revenue:	\$105	\$1,776	\$70
Per Capita Expenditures:	\$94	\$1,639	\$69
Revenues over (under) Expenditures:	\$19,989	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	19.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$33,222	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$18	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$33,222	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Benson Fire Protection District		
Unit Code	102/010/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$83,875		
Equalized Assessed Valuation	\$22,131,790		
Population:	750		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,003	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$93	\$41	\$22
Revenue Collected During FY 01:	\$139,375	\$89,049	\$70,790
Expenditures During FY 01:	\$64,040	\$82,127	\$56,840
Per Capita Revenue:	\$186	\$62	\$41
Per Capita Expenditures:	\$85	\$59	\$33
Revenues over (under) Expenditures:	\$75,335	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	226.95%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$145,338	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$194	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$145,338	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bethany Fire Protection District		
Unit Code	070/020/06	County:	MOULTRIE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$110,730		
Equalized Assessed Valuation	\$21,606,775		
Population:	3,300		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$7,395		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$40,442	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$148,081	\$89,049	\$70,790
Expenditures During FY 01:	\$132,723	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$40	\$59	\$33
Revenues over (under) Expenditures:	\$15,358	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	42.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$55,800	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$55,800	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$161,502	\$33,722	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Big Rock Fire Protection District		
Unit Code	045/020/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$205,220		
Equalized Assessed Valuation	\$56,684,512		
Population:	2,250		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,051	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$7	\$332	\$35
Revenue Collected During FY 01:	\$215,744	\$913,209	\$326,783
Expenditures During FY 01:	\$162,799	\$902,827	\$365,210
Per Capita Revenue:	\$96	\$1,776	\$70
Per Capita Expenditures:	\$72	\$1,639	\$69
Revenues over (under) Expenditures:	\$52,945	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	42.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$68,996	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$31	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$68,996	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$130,000	\$338,396	\$25,000
Per Capita Debt:	\$58	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Biggsville Fire Protection District		
Unit Code	036/010/06	County:	HENDERSON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,270		
Equalized Assessed Valuation	\$14,738,510		
Population:	600		
Employees:			
Full Time:			
Part Time:	21		
Salaries Paid:	\$3,197		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,628	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$106	\$332	\$35
Revenue Collected During FY 01:	\$33,769	\$913,209	\$326,783
Expenditures During FY 01:	\$17,734	\$902,827	\$365,210
Per Capita Revenue:	\$56	\$1,776	\$70
Per Capita Expenditures:	\$30	\$1,639	\$69
Revenues over (under) Expenditures:	\$16,035	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	449.21%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$79,663	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$133	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$79,663	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bishop Hill Community Fire Protection District														
Unit Code	037/030/06	County:	HENRY												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$184,075														
Equalized Assessed Valuation	\$10,119														
Population:	500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,537	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$139	\$41	\$22
Revenue Collected During FY 01:	\$70,909	\$89,049	\$70,790
Expenditures During FY 01:	\$12,202	\$82,127	\$56,840
Per Capita Revenue:	\$142	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$58,707	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	1051.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$128,303	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$257	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$85,000	\$9,873	\$
Total Unreserved Funds:	\$113,998	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bismarck Fire Protection District		
Unit Code	092/015/06	County:	VERMILION
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,702		
Equalized Assessed Valuation	\$57,590,158		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$220,987	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$147	\$332	\$35
Revenue Collected During FY 01:	\$156,979	\$913,209	\$326,783
Expenditures During FY 01:	\$270,219	\$902,827	\$365,210
Per Capita Revenue:	\$105	\$1,776	\$70
Per Capita Expenditures:	\$180	\$1,639	\$69
Revenues over (under) Expenditures:	-\$113,240	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$107,747	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$72	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$72,500	\$69,231	\$
Total Unreserved Funds:	\$35,247	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blackhawk Fire Protection District		
Unit Code	081/030/06	County:	ROCK ISLAND
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$419,963		
Equalized Assessed Valuation	\$83,894,140		
Population:	13,000		
Employees:			
Full Time:			
Part Time:	31		
Salaries Paid:	\$50,223		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,453	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$2	\$332	\$35
Revenue Collected During FY 01:	\$387,745	\$913,209	\$326,783
Expenditures During FY 01:	\$375,295	\$902,827	\$365,210
Per Capita Revenue:	\$30	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	\$12,450	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	11.43%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$42,903	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,902	\$69,231	\$
Total Unreserved Funds:	\$16,001	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$338,396	\$25,000
Per Capita Debt:	\$1	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blackhawk Fire Protection District														
Unit Code	101/010/06	County:	WINNEBAGO												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$436,588														
Equalized Assessed Valuation	\$34,861,993														
Population:	4,330														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$312,959	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$72	\$332	\$35
Revenue Collected During FY 01:	\$147,908	\$913,209	\$326,783
Expenditures During FY 01:	\$129,285	\$902,827	\$365,210
Per Capita Revenue:	\$34	\$1,776	\$70
Per Capita Expenditures:	\$30	\$1,639	\$69
Revenues over (under) Expenditures:	\$18,623	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	256.47%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$331,582	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$77	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$331,582	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Blandinsville-Hire Fire Protection District		
Unit Code	062/010/06	County:	MCDONOUGH
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$52,350		
Equalized Assessed Valuation	\$20,011,817		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,090	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$63,215	\$89,049	\$70,790
Expenditures During FY 01:	\$27,116	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$9	\$59	\$33
Revenues over (under) Expenditures:	\$36,099	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	196.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$53,189	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$53,189	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bloomington #1 Fire Protection District		
Unit Code	022/070/06	County:	DUPAGE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,950,296		
Equalized Assessed Valuation	\$910,108,648		
Population:	30,000		
Employees:			
Full Time:	28		
Part Time:	14		
Salaries Paid:	\$2,796,484		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,650,307	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$88	\$332	\$35
Revenue Collected During FY 01:	\$4,020,848	\$913,209	\$326,783
Expenditures During FY 01:	\$3,834,775	\$902,827	\$365,210
Per Capita Revenue:	\$134	\$1,776	\$70
Per Capita Expenditures:	\$128	\$1,639	\$69
Revenues over (under) Expenditures:	\$186,073	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	99.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,798,434	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$127	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$3,798,434	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,296,508	\$338,396	\$25,000
Per Capita Debt:	\$143	\$882	\$4
General Obligation Debt over EAV:	0.44%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bloomington Twp Fire Protection District		
Unit Code	064/030/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$139,500		
Equalized Assessed Valuation	\$53,103,916		
Population:	57,707		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$1,525	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,595	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$153,842	\$89,049	\$70,790
Expenditures During FY 01:	\$236,221	\$82,127	\$56,840
Per Capita Revenue:	\$3	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	-\$82,379	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	8.13%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,216	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,216	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blue Mound Fire Protection District		
Unit Code	055/020/06	County:	MACON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$544,923		
Equalized Assessed Valuation	\$29,313,456		
Population:	4,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$255,279	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$57	\$332	\$35
Revenue Collected During FY 01:	\$311,390	\$913,209	\$326,783
Expenditures During FY 01:	\$266,596	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	\$44,794	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	112.56%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$300,073	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$67	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$300,073	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bluegrass Fire Protection District		
Unit Code	092/018/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$125,600		
Equalized Assessed Valuation	\$20,903,417		
Population:	2,350		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,729	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$170,459	\$89,049	\$70,790
Expenditures During FY 01:	\$120,702	\$82,127	\$56,840
Per Capita Revenue:	\$73	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	\$49,757	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	75.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$91,486	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$91,486	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$240,237	\$33,722	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/018/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Bone Gap Fire Protection District														
Unit Code	024/020/06	County:	EDWARDS												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$														
Equalized Assessed Valuation	\$4,341,330														
Population:	500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,882	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$6,687	\$89,049	\$70,790
Expenditures During FY 01:	\$3,261	\$82,127	\$56,840
Per Capita Revenue:	\$13	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$3,426	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	193.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,308	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$13	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Boone #4 Fire Protection District		
Unit Code	004/040/06	County:	BOONE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$4,768		
Equalized Assessed Valuation	\$7,201,082		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Boone County #1 Fire Protection District		
Unit Code	004/010/06	County:	BOONE
Fiscal Year End:	5/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$129,890		
Equalized Assessed Valuation	\$32,984,483		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$15,370	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$5	\$41	\$22
Revenue Collected During FY 01:	\$253,544	\$89,049	\$70,790
Expenditures During FY 01:	\$223,140	\$82,127	\$56,840
Per Capita Revenue:	\$85	\$62	\$41
Per Capita Expenditures:	\$74	\$59	\$33
Revenues over (under) Expenditures:	\$30,404	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$15,034	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$128,641	\$9,873	\$
Total Unreserved Funds:	\$31,049	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$147,656	\$33,722	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Boone County #2 Fire Protection District		
Unit Code	004/020/06	County:	BOONE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$218,500		
Equalized Assessed Valuation	\$240,915,817		
Population:	18,000		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$53,964	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,344	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$216,192	\$913,209	\$326,783
Expenditures During FY 01:	\$145,987	\$902,827	\$365,210
Per Capita Revenue:	\$12	\$1,776	\$70
Per Capita Expenditures:	\$8	\$1,639	\$69
Revenues over (under) Expenditures:	\$70,205	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	212.84%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$310,724	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$310,724	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bourbonnais Fire Protection District		
Unit Code	046/020/06	County:	KANKAKEE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$993,972		
Equalized Assessed Valuation	\$241,746,566		
Population:	10,200		
Employees:			
	Full Time:	1	
	Part Time:	50	
	Salaries Paid:	\$199,390	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,594	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$26	\$332	\$35
Revenue Collected During FY 01:	\$1,067,651	\$913,209	\$326,783
Expenditures During FY 01:	\$879,588	\$902,827	\$365,210
Per Capita Revenue:	\$105	\$1,776	\$70
Per Capita Expenditures:	\$86	\$1,639	\$69
Revenues over (under) Expenditures:	\$188,063	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	51.69%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$454,657	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$45	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$454,658	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,207,659	\$338,396	\$25,000
Per Capita Debt:	\$118	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bowlesburg Fire Protection District		
Unit Code	081/040/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$16,425		
Equalized Assessed Valuation	\$4,734,615		
Population:	616		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$15,350	\$89,049	\$70,790
Expenditures During FY 01:	\$14,706	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$644	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	4.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$669	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Braceville Fire Protection District		
Unit Code	032/005/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$86,821		
Equalized Assessed Valuation	\$11,283,040		
Population:	1,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$58,963	\$89,049	\$70,790
Expenditures During FY 01:	\$47,322	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$11,641	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.60%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,641	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bradford Fire Protection District		
Unit Code	087/010/06	County:	STARK
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,000		
Equalized Assessed Valuation	\$35,336,889		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,542	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$117	\$41	\$22
Revenue Collected During FY 01:	\$108,834	\$89,049	\$70,790
Expenditures During FY 01:	\$193,145	\$82,127	\$56,840
Per Capita Revenue:	\$109	\$62	\$41
Per Capita Expenditures:	\$193	\$59	\$33
Revenues over (under) Expenditures:	-\$84,311	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	16.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,231	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$32	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$162,163	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Braidwood Fire Protection District		
Unit Code	099/160/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$909,145		
Equalized Assessed Valuation	\$568,967,234		
Population:	5,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$	\$332	\$35
Revenue Collected During FY 01:	\$879,363	\$913,209	\$326,783
Expenditures During FY 01:	\$879,363	\$902,827	\$365,210
Per Capita Revenue:	\$160	\$1,776	\$70
Per Capita Expenditures:	\$160	\$1,639	\$69
Revenues over (under) Expenditures:	\$	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	0.00%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Breese Fire Protection District		
Unit Code	014/020/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$121,700		
Equalized Assessed Valuation	\$45,264,029		
Population:	3,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$132,641	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$111,854	\$89,049	\$70,790
Expenditures During FY 01:	\$95,474	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$16,380	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	156.09%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$149,021	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$41	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$149,021	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$61,757	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bridgeport Fire Protection District		
Unit Code	051/010/06	County:	LAWRENCE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$49,200		
Equalized Assessed Valuation	\$22,100,099		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$24,783	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$8	\$41	\$22
Revenue Collected During FY 01:	\$152,673	\$89,049	\$70,790
Expenditures During FY 01:	\$261,239	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$87	\$59	\$33
Revenues over (under) Expenditures:	-\$108,566	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-51.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$133,349	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$133,349	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$195,000	\$33,722	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brimfield Fire Protection District		
Unit Code	072/020/06	County:	PEORIA
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$350,000		
Equalized Assessed Valuation	\$73,738,332		
Population:	3,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,354	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$16	\$332	\$35
Revenue Collected During FY 01:	\$267,304	\$913,209	\$326,783
Expenditures During FY 01:	\$231,428	\$902,827	\$365,210
Per Capita Revenue:	\$86	\$1,776	\$70
Per Capita Expenditures:	\$75	\$1,639	\$69
Revenues over (under) Expenditures:	\$35,876	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	37.26%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$86,230	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$28	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$86,230	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$135,824	\$338,396	\$25,000
Per Capita Debt:	\$44	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bristol-Kendall Fire Protection District		
Unit Code	047/010/06	County:	KENDALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$936,366		
Equalized Assessed Valuation	\$252,519,901		
Population:	8,000		
Employees:			
	Full Time:		
	Part Time:	55	
	Salaries Paid:	\$482,041	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,553	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$1,217,083	\$913,209	\$326,783
Expenditures During FY 01:	\$953,576	\$902,827	\$365,210
Per Capita Revenue:	\$152	\$1,776	\$70
Per Capita Expenditures:	\$119	\$1,639	\$69
Revenues over (under) Expenditures:	\$263,507	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	10.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$95,835	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$12	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$95,835	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,910,000	\$338,396	\$25,000
Per Capita Debt:	\$364	\$882	\$4
General Obligation Debt over EAV:	1.15%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brocton Fire Protection District		
Unit Code	023/010/06	County:	EDGAR
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$64,000		
Equalized Assessed Valuation	\$16,130,650		
Population:	750		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$4,401		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$134,445	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$179	\$41	\$22
Revenue Collected During FY 01:	\$56,999	\$89,049	\$70,790
Expenditures During FY 01:	\$34,247	\$82,127	\$56,840
Per Capita Revenue:	\$76	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	\$22,752	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	446.35%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$152,862	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$204	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$153,182	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brooklyn Fire Protection District		
Unit Code	088/005/06	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$12,049		
Equalized Assessed Valuation	\$2,414,711		
Population:	1,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$377	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$12,049	\$89,049	\$70,790
Expenditures During FY 01:	\$12,000	\$82,127	\$56,840
Per Capita Revenue:	\$10	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$49	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$426	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$861	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brown Co. Fire Protection District		
Unit Code	005/005/06	County:	Brown
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$60,505		
Equalized Assessed Valuation	\$29,640,508		
Population:	5,800		
Employees:			
Full Time:			
Part Time:	21		
Salaries Paid:	\$5,200		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,937	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$26,941	\$89,049	\$70,790
Expenditures During FY 01:	\$15,416	\$82,127	\$56,840
Per Capita Revenue:	\$5	\$62	\$41
Per Capita Expenditures:	\$3	\$59	\$33
Revenues over (under) Expenditures:	\$11,525	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	275.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$42,462	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,042	\$9,873	\$
Total Unreserved Funds:	\$34,420	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,897	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Browning Fire Protection District		
Unit Code	084/005/06	County:	Schuyler
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$11,000		
Equalized Assessed Valuation	\$3,866,153		
Population:	250		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$8,067	\$89,049	\$70,790
Expenditures During FY 01:	\$7,895	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$172	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	8.75%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$691	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$691	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Browns Fire Protection District		
Unit Code	024/030/06	County:	EDWARDS
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$2,600		
Equalized Assessed Valuation	\$4,369,954		
Population:			
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$2,617	\$89,049	\$70,790
Expenditures During FY 01:	\$2,600	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$17	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.65%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brownstown Fire Protection District		
Unit Code	026/010/06	County:	FAYETTE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$54,960		
Equalized Assessed Valuation	\$11,495,319		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,699	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$92,182	\$89,049	\$70,790
Expenditures During FY 01:	\$81,577	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$10,605	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.36%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$49,237	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$49,237	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$57,969	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brush Hill Fire Protection District		
Unit Code	090/020/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$90,942		
Equalized Assessed Valuation	\$20,161,510		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,192	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$88,117	\$89,049	\$70,790
Expenditures During FY 01:	\$88,181	\$82,127	\$56,840
Per Capita Revenue:	\$59	\$62	\$41
Per Capita Expenditures:	\$59	\$59	\$33
Revenues over (under) Expenditures:	-\$64	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,128	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,128	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buckheart Fire Protection District		
Unit Code	029/040/06	County:	FULTON
Fiscal Year End:	5/6/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$114,500		
Equalized Assessed Valuation	\$19,204,612		
Population:	1,593		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$11,637	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$37,033	\$89,049	\$70,790
Expenditures During FY 01:	\$37,924	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	-\$891	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	28.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,746	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,746	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$85,412	\$33,722	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/040/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buckley Fire Protection District		
Unit Code	038/040/06	County:	IROQUOIS
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,400		
Equalized Assessed Valuation	\$15,588,401		
Population:	557		
Employees:			
Full Time:			
Part Time:	28		
Salaries Paid:	\$29,345		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$8,223	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$105,382	\$89,049	\$70,790
Expenditures During FY 01:	\$101,466	\$82,127	\$56,840
Per Capita Revenue:	\$189	\$62	\$41
Per Capita Expenditures:	\$182	\$59	\$33
Revenues over (under) Expenditures:	\$3,916	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$12,139	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$12,139	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buda Fire Protection District		
Unit Code	006/020/06	County:	BUREAU
Fiscal Year End:	5/3/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,674		
Equalized Assessed Valuation	\$13,709,746		
Population:	710		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,873	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$39	\$41	\$22
Revenue Collected During FY 01:	\$43,281	\$89,049	\$70,790
Expenditures During FY 01:	\$34,163	\$82,127	\$56,840
Per Capita Revenue:	\$61	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$9,118	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	108.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,991	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$36,991	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buffalo Prairie Fire Protection District		
Unit Code	081/050/06	County:	Rock Island
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$118,000		
Equalized Assessed Valuation	\$24,859,901		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,152	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$26	\$41	\$22
Revenue Collected During FY 01:	\$65,925	\$89,049	\$70,790
Expenditures During FY 01:	\$90,271	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	-\$24,346	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	30.80%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,806	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$14	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$27,805	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bunker Hill Fire Protection District		
Unit Code	056/010/06	County:	MACOUPIN
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$171,162		
Equalized Assessed Valuation	\$48,723,822		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$13,500	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$68,085	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$352,719	\$89,049	\$70,790
Expenditures During FY 01:	\$141,783	\$82,127	\$56,840
Per Capita Revenue:	\$101	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$210,936	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	196.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$279,021	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$80	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$175,000	\$9,873	\$
Total Unreserved Funds:	\$104,021	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,456	\$33,722	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bureau Fire Protection District								
Unit Code	006/025/06	County:	Bureau						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$74,150								
Equalized Assessed Valuation	\$3,071,153								
Population:	425								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$8,918	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$21	\$41	\$22
Revenue Collected During FY 01:	\$14,819	\$89,049	\$70,790
Expenditures During FY 01:	\$11,782	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$3,037	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	101.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,955	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,954	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,717	\$33,722	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Burlington Community Fire Protection District		
Unit Code	045/030/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$209,544		
Equalized Assessed Valuation	\$52,741,805		
Population:	2,300		
Employees:			
Full Time:	2		
Part Time:	30		
Salaries Paid:	\$57,653		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$11,940	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$206,586	\$913,209	\$326,783
Expenditures During FY 01:	\$201,090	\$902,827	\$365,210
Per Capita Revenue:	\$90	\$1,776	\$70
Per Capita Expenditures:	\$87	\$1,639	\$69
Revenues over (under) Expenditures:	\$5,496	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	8.67%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$17,436	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$8	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	-\$130,009	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$147,444	\$338,396	\$25,000
Per Capita Debt:	\$64	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bushnell Fire Protection District		
Unit Code	062/020/06	County:	MCDONOUGH
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$259,592		
Equalized Assessed Valuation	\$42,125,106		
Population:	8,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$75,920	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$135,161	\$913,209	\$326,783
Expenditures During FY 01:	\$91,655	\$902,827	\$365,210
Per Capita Revenue:	\$17	\$1,776	\$70
Per Capita Expenditures:	\$11	\$1,639	\$69
Revenues over (under) Expenditures:	\$43,506	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	130.30%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$119,426	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$15	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$119,426	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cabery Area Fire Protection District		
Unit Code	046/030/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$29,151		
Equalized Assessed Valuation	\$15,479,680		
Population:	675		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$29,338	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$43	\$41	\$22
Revenue Collected During FY 01:	\$29,151	\$89,049	\$70,790
Expenditures During FY 01:	\$23,653	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$35	\$59	\$33
Revenues over (under) Expenditures:	\$5,498	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	147.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$34,836	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$48,639	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cahokia Fire Protection District		
Unit Code	088/010/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$272,500		
Equalized Assessed Valuation	\$50,852,662		
Population:	17,550		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$87,201	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$386,689	\$913,209	\$326,783
Expenditures During FY 01:	\$284,137	\$902,827	\$365,210
Per Capita Revenue:	\$22	\$1,776	\$70
Per Capita Expenditures:	\$16	\$1,639	\$69
Revenues over (under) Expenditures:	\$102,552	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	66.78%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$189,753	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$11	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,299	\$69,231	\$
Total Unreserved Funds:	\$164,454	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$490,000	\$338,396	\$25,000
Per Capita Debt:	\$28	\$882	\$4
General Obligation Debt over EAV:	0.96%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cambridge Fire Protection District		
Unit Code	037/035/06	County:	HENRY
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$161,700		
Equalized Assessed Valuation	\$29,226,932		
Population:	3,100		
Employees:			
Full Time:			
Part Time:	26		
Salaries Paid:	\$51,413		

Blended Component Units
<p>Number Submitted = 2</p> <p>AMBULANCE SERVICE</p> <p>INSURANCE FUND</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$132,150	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$43	\$41	\$22
Revenue Collected During FY 01:	\$184,178	\$89,049	\$70,790
Expenditures During FY 01:	\$130,391	\$82,127	\$56,840
Per Capita Revenue:	\$59	\$62	\$41
Per Capita Expenditures:	\$42	\$59	\$33
Revenues over (under) Expenditures:	\$53,787	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	131.62%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$171,627	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$171,627	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/035/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Camp Jackson Fire Protection District		
Unit Code	088/020/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$108,800		
Equalized Assessed Valuation	\$11,247,458		
Population:	12,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,923	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$48,762	\$89,049	\$70,790
Expenditures During FY 01:	\$51,043	\$82,127	\$56,840
Per Capita Revenue:	\$4	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	-\$2,281	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	22.81%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,642	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,068	\$9,873	\$
Total Unreserved Funds:	\$4,574	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$240,000	\$33,722	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	2.13%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Camp Point Fire Protection District		
Unit Code	001/010/06	County:	ADAMS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$48,948		
Equalized Assessed Valuation	\$17,631,659		
Population:	1,900		
Employees:			
Full Time:			
Part Time:	24		
Salaries Paid:	\$4,255		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,215	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$45,427	\$89,049	\$70,790
Expenditures During FY 01:	\$45,148	\$82,127	\$56,840
Per Capita Revenue:	\$24	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$279	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$3,494	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$112,353	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carlock Fire Protection District		
Unit Code	064/040/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,716		
Equalized Assessed Valuation	\$22,067,362		
Population:	400		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$1,879	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,615	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$262	\$41	\$22
Revenue Collected During FY 01:	\$120,435	\$89,049	\$70,790
Expenditures During FY 01:	\$92,756	\$82,127	\$56,840
Per Capita Revenue:	\$301	\$62	\$41
Per Capita Expenditures:	\$232	\$59	\$33
Revenues over (under) Expenditures:	\$27,679	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	142.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$132,294	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$331	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$132,294	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,599	\$33,722	\$
Per Capita Debt:	\$89	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carlyle Fire Protection District		
Unit Code	014/030/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,025		
Equalized Assessed Valuation	\$34,909,155		
Population:	3,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,865	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$156,485	\$89,049	\$70,790
Expenditures During FY 01:	\$280,844	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	-\$124,359	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	43.62%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$122,506	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$122,506	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$33,722	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	CarpentersvilleCountryside F.P.D. Fire Protection District		
Unit Code	045/185/06	County:	KANE
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$531,800		
Equalized Assessed Valuation	\$90,431,927		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,251	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$510,153	\$913,209	\$326,783
Expenditures During FY 01:	\$484,122	\$902,827	\$365,210
Per Capita Revenue:	\$204	\$1,776	\$70
Per Capita Expenditures:	\$194	\$1,639	\$69
Revenues over (under) Expenditures:	\$26,031	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	16.17%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$78,282	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$31	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,282	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/185/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carroll Fire Protection District		
Unit Code	010/020/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$192,272		
Equalized Assessed Valuation	\$32,221,140		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,498	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$200,866	\$89,049	\$70,790
Expenditures During FY 01:	\$160,499	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$40,367	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	94.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$150,865	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$150,865	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$299,000	\$33,722	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.93%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carroll Twp Fire Protection District														
Unit Code	092/020/06	County:	VERMILION												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$58,700														
Equalized Assessed Valuation	\$10,141,287														
Population:	800														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,157	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$56	\$41	\$22
Revenue Collected During FY 01:	\$34,187	\$89,049	\$70,790
Expenditures During FY 01:	\$15,804	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	\$18,383	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	402.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$63,540	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$79	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$45,157	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carrollton Fire Protection District														
Unit Code	031/010/06	County:	GREENE												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$240,200														
Equalized Assessed Valuation	\$48,613,066														
Population:	3,340														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,499	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$60	\$332	\$35
Revenue Collected During FY 01:	\$172,615	\$913,209	\$326,783
Expenditures During FY 01:	\$216,318	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$65	\$1,639	\$69
Revenues over (under) Expenditures:	-\$43,703	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	72.02%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$155,797	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$47	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$155,797	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$87,432	\$338,396	\$25,000
Per Capita Debt:	\$26	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cary Fire Protection District		
Unit Code	063/030/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,678,500		
Equalized Assessed Valuation	\$523,290,808		
Population:	25,000		
Employees:			
Full Time:	6		
Part Time:	47		
Salaries Paid:	\$978,278		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$415,486	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$17	\$332	\$35
Revenue Collected During FY 01:	\$1,613,145	\$913,209	\$326,783
Expenditures During FY 01:	\$1,552,631	\$902,827	\$365,210
Per Capita Revenue:	\$65	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	\$60,514	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	34.10%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$529,451	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$21	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$60,000	\$69,231	\$
Total Unreserved Funds:	\$469,451	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Catlin Fire Protection District		
Unit Code	092/030/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$81,075		
Equalized Assessed Valuation	\$32,752,872		
Population:	4,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,404	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$85,364	\$89,049	\$70,790
Expenditures During FY 01:	\$61,240	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$24,124	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	95.57%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$58,528	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$58,528	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$155,000	\$33,722	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cedarville Fire Protection District														
Unit Code	089/010/06	County:	STEPHENSON												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$97,201														
Equalized Assessed Valuation	\$37,755,413														
Population:	4,850														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,270	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$106,218	\$89,049	\$70,790
Expenditures During FY 01:	\$79,015	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$27,203	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	72.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$57,473	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$134,339	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Central Fire Protection District		
Unit Code	090/040/06	County:	TAZEWELL
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$119,900		
Equalized Assessed Valuation	\$38,305,780		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$300		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,528	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$121,478	\$89,049	\$70,790
Expenditures During FY 01:	\$111,870	\$82,127	\$56,840
Per Capita Revenue:	\$76	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	\$9,608	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.53%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$15,136	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Central Adams Fire Protection District		
Unit Code	001/020/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$183,846		
Equalized Assessed Valuation	\$20,226,859		
Population:	500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$71,405	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$143	\$41	\$22
Revenue Collected During FY 01:	\$144,529	\$89,049	\$70,790
Expenditures During FY 01:	\$215,627	\$82,127	\$56,840
Per Capita Revenue:	\$289	\$62	\$41
Per Capita Expenditures:	\$431	\$59	\$33
Revenues over (under) Expenditures:	-\$71,098	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.14%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$307	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$307	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,127	\$33,722	\$
Per Capita Debt:	\$180	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Central Groveland Fire Protection District														
Unit Code	090/030/06	County:	TAZEWELL												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$84,050														
Equalized Assessed Valuation	\$17,260,310														
Population:	900														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,598	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$43	\$41	\$22
Revenue Collected During FY 01:	\$46,529	\$89,049	\$70,790
Expenditures During FY 01:	\$42,422	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$47	\$59	\$33
Revenues over (under) Expenditures:	\$4,107	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	100.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$42,705	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$42,705	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Central Stickney Fire Protection District		
Unit Code	016/020/06	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$541,440		
Equalized Assessed Valuation	\$67,202,402		
Population:	1		
Employees:			
	Full Time:		
	Part Time:	31	
	Salaries Paid:	\$174,190	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$75,312	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$75,312	\$332	\$35
Revenue Collected During FY 01:	\$469,957	\$913,209	\$326,783
Expenditures During FY 01:	\$430,038	\$902,827	\$365,210
Per Capita Revenue:	\$469,957	\$1,776	\$70
Per Capita Expenditures:	\$430,038	\$1,639	\$69
Revenues over (under) Expenditures:	\$39,919	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	26.80%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$115,231	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$115,231	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$115,231	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$238,117	\$338,396	\$25,000
Per Capita Debt:	\$238,117	\$882	\$4
General Obligation Debt over EAV:	0.29%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Central Warren County Fire Protection District		
Unit Code	094/015/06	County:	WARREN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$53,092,985		
Population:	5,100		
Employees:			
	Full Time:		
	Part Time:	36	
	Salaries Paid:	\$18,520	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,124	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$61,713	\$89,049	\$70,790
Expenditures During FY 01:	\$5,947	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$1	\$59	\$33
Revenues over (under) Expenditures:	\$55,766	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	1814.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$107,890	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$31,548	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,321	\$33,722	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/015/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Centralia Fire Protection District		
Unit Code	058/010/06	County:	MARION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$243,400		
Equalized Assessed Valuation	\$41,440,294		
Population:	8,000		
Employees:			
	Full Time:		
	Part Time:	40	
	Salaries Paid:	\$36,458	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,219	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$10	\$332	\$35
Revenue Collected During FY 01:	\$279,078	\$913,209	\$326,783
Expenditures During FY 01:	\$385,071	\$902,827	\$365,210
Per Capita Revenue:	\$35	\$1,776	\$70
Per Capita Expenditures:	\$48	\$1,639	\$69
Revenues over (under) Expenditures:	-\$105,993	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.71%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$152,918	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,000	\$69,231	\$
Total Unreserved Funds:	\$112,918	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$195,274	\$338,396	\$25,000
Per Capita Debt:	\$24	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cerro Gordo Fire Protection District		
Unit Code	074/020/06	County:	PIATT
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$80,000		
Equalized Assessed Valuation	\$44,489,599		
Population:	3,500		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$4,600		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,083	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$32	\$41	\$22
Revenue Collected During FY 01:	\$113,795	\$89,049	\$70,790
Expenditures During FY 01:	\$53,455	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$60,340	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	320.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$171,423	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$49	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$171,423	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chadwick Fire Protection District		
Unit Code	008/010/06	County:	CARROLL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$159,100		
Equalized Assessed Valuation	\$17,370,386		
Population:	650		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,067	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$175	\$41	\$22
Revenue Collected During FY 01:	\$88,322	\$89,049	\$70,790
Expenditures During FY 01:	\$62,974	\$82,127	\$56,840
Per Capita Revenue:	\$136	\$62	\$41
Per Capita Expenditures:	\$97	\$59	\$33
Revenues over (under) Expenditures:	\$25,348	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	221.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$139,415	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$214	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$139,415	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Channahon Fire Protection District		
Unit Code	099/010/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$978,100		
Equalized Assessed Valuation	\$205,305,441		
Population:	8,000		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$88,665		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$361,605	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$45	\$332	\$35
Revenue Collected During FY 01:	\$865,514	\$913,209	\$326,783
Expenditures During FY 01:	\$855,323	\$902,827	\$365,210
Per Capita Revenue:	\$108	\$1,776	\$70
Per Capita Expenditures:	\$107	\$1,639	\$69
Revenues over (under) Expenditures:	\$10,191	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	43.47%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$371,796	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$46	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$371,796	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$254,827	\$338,396	\$25,000
Per Capita Debt:	\$32	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chatham Fire Protection District		
Unit Code	083/040/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$743,231		
Equalized Assessed Valuation	\$158,806,812		
Population:	15,500		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$116,602		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$356,466	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$542,577	\$913,209	\$326,783
Expenditures During FY 01:	\$486,487	\$902,827	\$365,210
Per Capita Revenue:	\$35	\$1,776	\$70
Per Capita Expenditures:	\$31	\$1,639	\$69
Revenues over (under) Expenditures:	\$56,090	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	84.80%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$412,556	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$27	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$466,185	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$909,939	\$338,396	\$25,000
Per Capita Debt:	\$59	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chatsworth Fire Protection District		
Unit Code	053/010/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$96,500		
Equalized Assessed Valuation	\$20,239,429		
Population:	1,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,406	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$131,730	\$89,049	\$70,790
Expenditures During FY 01:	\$113,221	\$82,127	\$56,840
Per Capita Revenue:	\$73	\$62	\$41
Per Capita Expenditures:	\$63	\$59	\$33
Revenues over (under) Expenditures:	\$18,509	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	46.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$52,915	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$6,547	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$59,463	\$33,722	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chebanse Fire Protection District		
Unit Code	038/050/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$129,000		
Equalized Assessed Valuation	\$32,000,000		
Population:	2,004		
Employees:			
Full Time:			
Part Time:	34		
Salaries Paid:	\$15,180		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,884	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$133,004	\$89,049	\$70,790
Expenditures During FY 01:	\$142,848	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$71	\$59	\$33
Revenues over (under) Expenditures:	-\$9,844	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.23%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,039	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$43	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,039	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chenoa Fire Protection District		
Unit Code	064/050/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,000		
Equalized Assessed Valuation	\$37,312,496		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,791	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$204,049	\$89,049	\$70,790
Expenditures During FY 01:	\$80,666	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$123,383	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	275.42%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$222,174	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$222,174	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cherry Fire Protection District		
Unit Code	006/030/06	County:	BUREAU
Fiscal Year End:	5/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$37,000		
Equalized Assessed Valuation	\$3,347,626		
Population:	600		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$900		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,518	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$20,119	\$89,049	\$70,790
Expenditures During FY 01:	\$10,627	\$82,127	\$56,840
Per Capita Revenue:	\$34	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$9,492	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	249.38%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,502	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,518	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Chrisman Fire Protection District		
Unit Code	023/020/06	County:	EDGAR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,354		
Equalized Assessed Valuation	\$25,519,996		
Population:	2,671		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$14,775		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$88,245	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$84,145	\$89,049	\$70,790
Expenditures During FY 01:	\$61,455	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$22,690	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	180.51%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$110,935	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$42	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$88,245	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Christy Fire Protection District		
Unit Code	051/020/06	County:	LAWRENCE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$55,680		
Equalized Assessed Valuation	\$17,660,424		
Population:	1,945		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$1,200		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,159	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$63,743	\$89,049	\$70,790
Expenditures During FY 01:	\$61,633	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$2,110	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,269	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,269	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,419	\$33,722	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cissna Park Fire Protection District		
Unit Code	038/060/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$408,203		
Equalized Assessed Valuation	\$27,125,389		
Population:	1,120		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,848	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$238	\$332	\$35
Revenue Collected During FY 01:	\$275,080	\$913,209	\$326,783
Expenditures During FY 01:	\$201,375	\$902,827	\$365,210
Per Capita Revenue:	\$246	\$1,776	\$70
Per Capita Expenditures:	\$180	\$1,639	\$69
Revenues over (under) Expenditures:	\$73,705	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	169.11%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$340,553	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$304	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$340,553	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clay City Fire Protection District		
Unit Code	013/015/06	County:	CLAY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$82,875		
Equalized Assessed Valuation	\$20,543,593		
Population:	5,040		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$24,989	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$61,937	\$89,049	\$70,790
Expenditures During FY 01:	\$59,435	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$2,502	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	46.25%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,491	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,491	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clayton Fire Protection District		
Unit Code	001/030/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$55,350		
Equalized Assessed Valuation	\$8,819,232		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,741	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$27,108	\$89,049	\$70,790
Expenditures During FY 01:	\$20,263	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$6,845	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	185.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,586	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,586	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clin Clair Fire Protection District		
Unit Code	014/040/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$90,900		
Equalized Assessed Valuation	\$26,896,812		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,227	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$146,615	\$89,049	\$70,790
Expenditures During FY 01:	\$139,295	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$7,320	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	83.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,547	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$62,574	\$9,873	\$
Total Unreserved Funds:	\$53,973	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$280,086	\$33,722	\$
Per Capita Debt:	\$56	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clinton Fire Protection District		
Unit Code	020/005/06	County:	DEWITT
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$58,407		
Equalized Assessed Valuation	\$49,359,441		
Population:	1,528		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$600		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,192	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$56,267	\$89,049	\$70,790
Expenditures During FY 01:	\$55,803	\$82,127	\$56,840
Per Capita Revenue:	\$37	\$62	\$41
Per Capita Expenditures:	\$37	\$59	\$33
Revenues over (under) Expenditures:	\$464	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.72%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,656	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,656	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clover Twp Fire Protection District														
Unit Code	037/040/06	County:	HENRY												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$110,200														
Equalized Assessed Valuation	\$20,759														
Population:	1,235														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,258	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$32	\$41	\$22
Revenue Collected During FY 01:	\$58,528	\$89,049	\$70,790
Expenditures During FY 01:	\$52,733	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$5,795	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	85.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$45,053	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$45,053	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Coal City Fire Protection District		
Unit Code	032/010/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,429,800		
Equalized Assessed Valuation	\$347,316,261		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	43		
Salaries Paid:	\$58,607		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$478,721	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$96	\$332	\$35
Revenue Collected During FY 01:	\$840,709	\$913,209	\$326,783
Expenditures During FY 01:	\$803,802	\$902,827	\$365,210
Per Capita Revenue:	\$168	\$1,776	\$70
Per Capita Expenditures:	\$161	\$1,639	\$69
Revenues over (under) Expenditures:	\$36,907	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	64.15%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$515,628	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$103	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$515,628	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Coal Valley Fire Protection District		
Unit Code	081/070/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$382,717		
Equalized Assessed Valuation	\$53,179,980		
Population:	2,690		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$29,720	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,823	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$46	\$332	\$35
Revenue Collected During FY 01:	\$241,257	\$913,209	\$326,783
Expenditures During FY 01:	\$203,959	\$902,827	\$365,210
Per Capita Revenue:	\$90	\$1,776	\$70
Per Capita Expenditures:	\$76	\$1,639	\$69
Revenues over (under) Expenditures:	\$37,298	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	78.51%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$160,121	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$60	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,528	\$69,231	\$
Total Unreserved Funds:	\$151,593	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$75,815	\$338,396	\$25,000
Per Capita Debt:	\$28	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Coffeen Fire Protection District		
Unit Code	068/005/06	County:	MONTGOMERY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$26,723		
Equalized Assessed Valuation	\$8,345,812		
Population:	1,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,150	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$35,128	\$89,049	\$70,790
Expenditures During FY 01:	\$26,840	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$8,288	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	143.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$38,438	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$38,438	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,406	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Colchester Fire Protection District		
Unit Code	062/060/06	County:	Mcdonough
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$90,313		
Equalized Assessed Valuation	\$22,726,272		
Population:	2,325		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,160	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$95,122	\$89,049	\$70,790
Expenditures During FY 01:	\$47,795	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$47,327	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	333.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$159,487	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$69	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$159,487	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Collinsville Fire Protection District		
Unit Code	057/020/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$56,725		
Equalized Assessed Valuation	\$27,649,900		
Population:	16,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,523	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$52,180	\$89,049	\$70,790
Expenditures During FY 01:	\$44,766	\$82,127	\$56,840
Per Capita Revenue:	\$3	\$62	\$41
Per Capita Expenditures:	\$3	\$59	\$33
Revenues over (under) Expenditures:	\$7,414	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	209.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$93,937	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$92,180	\$9,873	\$
Total Unreserved Funds:	\$1,757	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Colona Community Fire Protection District		
Unit Code	037/050/06	County:	HENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$340,200		
Equalized Assessed Valuation	\$62,195,849		
Population:	8,600		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$235,441	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$249,448	\$913,209	\$326,783
Expenditures During FY 01:	\$251,085	\$902,827	\$365,210
Per Capita Revenue:	\$29	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	-\$1,637	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	93.12%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$233,804	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$27	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$233,804	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$105,000	\$338,396	\$25,000
Per Capita Debt:	\$12	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Columbia Rural Fire Protection District		
Unit Code	067/010/06	County:	MONROE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,670		
Equalized Assessed Valuation	\$18,563,040		
Population:	500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,306	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$183	\$41	\$22
Revenue Collected During FY 01:	\$103,184	\$89,049	\$70,790
Expenditures During FY 01:	\$76,265	\$82,127	\$56,840
Per Capita Revenue:	\$206	\$62	\$41
Per Capita Expenditures:	\$153	\$59	\$33
Revenues over (under) Expenditures:	\$26,919	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	161.11%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$122,874	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$246	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$122,874	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Compton Fire Protection District		
Unit Code	052/030/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$87,875		
Equalized Assessed Valuation	\$15,481,774		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,209	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$63	\$41	\$22
Revenue Collected During FY 01:	\$40,984	\$89,049	\$70,790
Expenditures During FY 01:	\$31,267	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$9,717	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	233.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$72,926	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$73	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$72,926	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Concord Fire Protection District		
Unit Code	038/070/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$23,920		
Equalized Assessed Valuation	\$9,499,669		
Population:	650		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,389	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$27,855	\$89,049	\$70,790
Expenditures During FY 01:	\$29,953	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	-\$2,098	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$15,291	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$15,291	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Congerville Fire Protection District		
Unit Code	102/020/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$56,700		
Equalized Assessed Valuation	\$14,577,831		
Population:	900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$24,435	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$124,561	\$89,049	\$70,790
Expenditures During FY 01:	\$51,316	\$82,127	\$56,840
Per Capita Revenue:	\$138	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	\$73,245	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	190.35%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$97,680	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$109	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$97,680	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$73,000	\$33,722	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cooks Mills Fire Protection District		
Unit Code	015/020/06	County:	COLES
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,889		
Equalized Assessed Valuation	\$10,905,464		
Population:	400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,434	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$94,197	\$89,049	\$70,790
Expenditures During FY 01:	\$91,889	\$82,127	\$56,840
Per Capita Revenue:	\$235	\$62	\$41
Per Capita Expenditures:	\$230	\$59	\$33
Revenues over (under) Expenditures:	\$2,308	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	10.60%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,742	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,742	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Copperas Creek Fire Protection District		
Unit Code	029/050/06	County:	FULTON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$128,500		
Equalized Assessed Valuation	\$31,954,488		
Population:	2,750		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,308	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$122,701	\$89,049	\$70,790
Expenditures During FY 01:	\$92,353	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$34	\$59	\$33
Revenues over (under) Expenditures:	\$30,348	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	132.81%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$122,656	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$45	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$122,656	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,784	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cordova Fire Protection District		
Unit Code	081/080/06	County:	ROCK ISLAND
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$399,820		
Equalized Assessed Valuation	\$91,966,655		
Population:	1,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$264,926	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$221	\$332	\$35
Revenue Collected During FY 01:	\$352,178	\$913,209	\$326,783
Expenditures During FY 01:	\$437,692	\$902,827	\$365,210
Per Capita Revenue:	\$293	\$1,776	\$70
Per Capita Expenditures:	\$365	\$1,639	\$69
Revenues over (under) Expenditures:	-\$85,514	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	40.99%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$179,412	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$150	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$179,412	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cornbelt Fire Protection District		
Unit Code	010/030/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$807,750		
Equalized Assessed Valuation	\$136,943,434		
Population:	8,808		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$7,290		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$279,284	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$32	\$332	\$35
Revenue Collected During FY 01:	\$457,585	\$913,209	\$326,783
Expenditures During FY 01:	\$288,599	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$33	\$1,639	\$69
Revenues over (under) Expenditures:	\$168,986	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	155.33%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$448,270	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$51	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$448,270	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,000	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cortland Fire Protection District		
Unit Code	019/010/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$128,380		
Equalized Assessed Valuation	\$34,075,891		
Population:	3,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,740	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$128,668	\$89,049	\$70,790
Expenditures During FY 01:	\$118,592	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	\$10,076	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	55.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,816	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$65,816	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,051	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$39,251	\$89,049	\$70,790
Expenditures During FY 01:	\$32,474	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$6	\$59	\$33
Revenues over (under) Expenditures:	\$6,777	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	156.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$50,828	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$17,102	\$9,873	\$
Total Unreserved Funds:	\$33,726	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Coulterville Fire Protection District		
Unit Code	079/010/06	County:	RANDOLPH
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$62,410		
Equalized Assessed Valuation	\$22,117,829		
Population:	3,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$47,704	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$62,054	\$89,049	\$70,790
Expenditures During FY 01:	\$46,921	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$15,133	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	133.92%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$62,837	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$62,837	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Countryside Fire Protection District		
Unit Code	049/030/06	County:	LAKE
Fiscal Year End:	5/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$5,255,877		
Equalized Assessed Valuation	\$932,834,146		
Population:	25,000		
Employees:			
Full Time:	45		
Part Time:	15		
Salaries Paid:	\$2,838,141		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,172,921	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$87	\$332	\$35
Revenue Collected During FY 01:	\$4,141,708	\$913,209	\$326,783
Expenditures During FY 01:	\$4,604,361	\$902,827	\$365,210
Per Capita Revenue:	\$166	\$1,776	\$70
Per Capita Expenditures:	\$184	\$1,639	\$69
Revenues over (under) Expenditures:	-\$462,653	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	37.14%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,710,268	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$68	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,832	\$69,231	\$
Total Unreserved Funds:	\$1,679,436	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cowden Fire Protection District		
Unit Code	086/005/06	County:	SHELBY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$30,200		
Equalized Assessed Valuation	\$9,786,009		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,609	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$25,486	\$89,049	\$70,790
Expenditures During FY 01:	\$23,066	\$82,127	\$56,840
Per Capita Revenue:	\$13	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$2,420	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	229.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$53,029	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$50,609	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crescent-Iroquois Fire Protection District		
Unit Code	038/080/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$54,590		
Equalized Assessed Valuation	\$20,710,349		
Population:	1,300		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$37,070	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$52,213	\$89,049	\$70,790
Expenditures During FY 01:	\$41,278	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$10,935	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	116.30%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$48,005	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$37	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$48,005	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Crete Fire Protection District		
Unit Code	099/020/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$976,941		
Equalized Assessed Valuation	\$136,918,442		
Population:	23,589		
Employees:			
Full Time:	1		
Part Time:	30		
Salaries Paid:	\$218,701		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$250,434	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$11	\$332	\$35
Revenue Collected During FY 01:	\$735,673	\$913,209	\$326,783
Expenditures During FY 01:	\$828,544	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	-\$92,871	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	19.02%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$157,563	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$7	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$157,563	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$170,111	\$338,396	\$25,000
Per Capita Debt:	\$7	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cuba Fire Protection District		
Unit Code	029/060/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$85,000		
Equalized Assessed Valuation	\$23,913,007		
Population:	3,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,680	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$93,679	\$89,049	\$70,790
Expenditures During FY 01:	\$91,103	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$2,576	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	10.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,256	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,256	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,827	\$33,722	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cullom Fire Protection District		
Unit Code	053/020/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,850		
Equalized Assessed Valuation	\$17,400,445		
Population:	900		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$10,375	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,613	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$161	\$41	\$22
Revenue Collected During FY 01:	\$106,245	\$89,049	\$70,790
Expenditures During FY 01:	\$43,956	\$82,127	\$56,840
Per Capita Revenue:	\$118	\$62	\$41
Per Capita Expenditures:	\$49	\$59	\$33
Revenues over (under) Expenditures:	\$62,289	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	470.70%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$206,902	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$230	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$206,902	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Curran Fire Protection District		
Unit Code	083/030/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$32,746		
Equalized Assessed Valuation	\$12,707,486		
Population:	1,075		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$3,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$607	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$30,340	\$89,049	\$70,790
Expenditures During FY 01:	\$30,177	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$163	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$770	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14	\$9,873	\$
Total Unreserved Funds:	\$756	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Custer Park Fire Protection District		
Unit Code	099/025/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$66,375		
Equalized Assessed Valuation	\$23,538,321		
Population:	1,400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$63,572	\$89,049	\$70,790
Expenditures During FY 01:	\$36,789	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$26,783	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	72.92%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,827	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,827	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/025/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cutler Fire Protection District		
Unit Code	073/005/06	County:	PERRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$23,902		
Equalized Assessed Valuation	\$4,304,327		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,816	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$22,080	\$89,049	\$70,790
Expenditures During FY 01:	\$23,902	\$82,127	\$56,840
Per Capita Revenue:	\$11	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	-\$1,822	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	154.77%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,994	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$36,994	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

073/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dahlgren Fire Protection District														
Unit Code	033/010/06	County:	HAMILTON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$10,200														
Equalized Assessed Valuation	\$6,519,098														
Population:	1,232														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,852	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$112,640	\$89,049	\$70,790
Expenditures During FY 01:	\$20,511	\$82,127	\$56,840
Per Capita Revenue:	\$91	\$62	\$41
Per Capita Expenditures:	\$17	\$59	\$33
Revenues over (under) Expenditures:	\$92,129	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	526.45%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$107,981	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$88	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$107,981	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dakota Fire Protection District		
Unit Code	089/020/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$6,318,400		
Equalized Assessed Valuation	\$12,917,221		
Population:	1,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,565	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$73,317	\$913,209	\$326,783
Expenditures During FY 01:	\$58,683	\$902,827	\$365,210
Per Capita Revenue:	\$56	\$1,776	\$70
Per Capita Expenditures:	\$45	\$1,639	\$69
Revenues over (under) Expenditures:	\$14,634	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	53.17%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$31,199	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$24	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$31,200	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,670	\$338,396	\$25,000
Per Capita Debt:	\$25	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dale Twp Fire Protection District		
Unit Code	064/060/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$61,500		
Equalized Assessed Valuation	\$30,925,061		
Population:	2,500		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$1,775		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,700	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$129,387	\$89,049	\$70,790
Expenditures During FY 01:	\$34,848	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$94,539	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	385.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$134,239	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$134,239	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dallas Fire Protection District		
Unit Code	034/030/06	County:	HANCOCK
Fiscal Year End:	9/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,982		
Equalized Assessed Valuation	\$32,894,786		
Population:	4,515		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,419	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$42	\$41	\$22
Revenue Collected During FY 01:	\$155,303	\$89,049	\$70,790
Expenditures During FY 01:	\$147,866	\$82,127	\$56,840
Per Capita Revenue:	\$34	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	\$7,437	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	131.78%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$194,856	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$43	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$194,856	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dalzell Fire Protection District		
Unit Code	006/040/06	County:	BUREAU
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$21,400		
Equalized Assessed Valuation	\$4,824,350		
Population:	700		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,262	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$12,442	\$89,049	\$70,790
Expenditures During FY 01:	\$16,831	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	-\$4,389	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	17.07%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,873	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,874	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,000	\$33,722	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.60%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dana Fire Protection District														
Unit Code	050/020/06	County:	LASALLE												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$34,175														
Equalized Assessed Valuation	\$7,724,797														
Population:	400														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,180	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$135	\$41	\$22
Revenue Collected During FY 01:	\$32,023	\$89,049	\$70,790
Expenditures During FY 01:	\$18,585	\$82,127	\$56,840
Per Capita Revenue:	\$80	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	\$13,438	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	363.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$67,618	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$169	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$67,618	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Danvers Community Fire Protection District		
Unit Code	064/070/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,100		
Equalized Assessed Valuation	\$55,795,492		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$12,638	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$152,520	\$89,049	\$70,790
Expenditures During FY 01:	\$156,858	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	-\$4,338	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.29%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$8,300	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$8,299	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$62,010	\$33,722	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Darrien-Woodridge Fire Protection District		
Unit Code	022/105/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,229,600		
Equalized Assessed Valuation	\$687,675,900		
Population:	53,750		
Employees:			
	Full Time:	32	
	Part Time:	42	
	Salaries Paid:	\$2,327,397	

Blended Component Units
<p>Number Submitted = 1</p> <p>Firefighters Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,670,818	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$31	\$332	\$35
Revenue Collected During FY 01:	\$4,303,416	\$913,209	\$326,783
Expenditures During FY 01:	\$4,425,323	\$902,827	\$365,210
Per Capita Revenue:	\$80	\$1,776	\$70
Per Capita Expenditures:	\$82	\$1,639	\$69
Revenues over (under) Expenditures:	-\$121,907	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	35.00%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,548,911	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$29	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,548,911	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,520,000	\$338,396	\$25,000
Per Capita Debt:	\$103	\$882	\$4
General Obligation Debt over EAV:	0.80%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/105/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Davis Fire Protection District		
Unit Code	089/030/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$402,249		
Equalized Assessed Valuation	\$36,459,767		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,676	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$61	\$332	\$35
Revenue Collected During FY 01:	\$115,634	\$913,209	\$326,783
Expenditures During FY 01:	\$343,455	\$902,827	\$365,210
Per Capita Revenue:	\$46	\$1,776	\$70
Per Capita Expenditures:	\$137	\$1,639	\$69
Revenues over (under) Expenditures:	-\$227,821	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	7.24%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$24,855	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$24,855	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$456,000	\$338,396	\$25,000
Per Capita Debt:	\$182	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Deer Creek Fire Protection District		
Unit Code	090/070/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$59,220		
Equalized Assessed Valuation	\$18,357,321		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,769	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$60,820	\$89,049	\$70,790
Expenditures During FY 01:	\$38,770	\$82,127	\$56,840
Per Capita Revenue:	\$30	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$22,050	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	185.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$71,819	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deerfield-Bannockburn Fire Protection District		
Unit Code	049/040/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,529,939		
Equalized Assessed Valuation	\$845,137,893		
Population:	25,000		
Employees:			
Full Time:	44		
Part Time:	3		
Salaries Paid:	\$2,807,313		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,120,739	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$165	\$332	\$35
Revenue Collected During FY 01:	\$4,740,495	\$913,209	\$326,783
Expenditures During FY 01:	\$4,135,156	\$902,827	\$365,210
Per Capita Revenue:	\$190	\$1,776	\$70
Per Capita Expenditures:	\$165	\$1,639	\$69
Revenues over (under) Expenditures:	\$605,339	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	114.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$4,726,078	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$189	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$945,000	\$69,231	\$
Total Unreserved Funds:	\$3,781,078	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	DeKalb Community Fire Protection District		
Unit Code	019/020/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$115,945		
Equalized Assessed Valuation	\$47,211,450		
Population:	3,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$150,478	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$47	\$41	\$22
Revenue Collected During FY 01:	\$130,866	\$89,049	\$70,790
Expenditures During FY 01:	\$114,497	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	\$16,369	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	145.72%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$166,847	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deland Fire Protection District		
Unit Code	074/040/06	County:	PIATT
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$218,830		
Equalized Assessed Valuation	\$18,649,409		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$1,800		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,480	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$168	\$332	\$35
Revenue Collected During FY 01:	\$52,977	\$913,209	\$326,783
Expenditures During FY 01:	\$30,049	\$902,827	\$365,210
Per Capita Revenue:	\$53	\$1,776	\$70
Per Capita Expenditures:	\$30	\$1,639	\$69
Revenues over (under) Expenditures:	\$22,928	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	636.99%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$191,408	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$191	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$191,408	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Delavan Fire Protection District		
Unit Code	090/080/06	County:	TAZEWELL
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$212,000		
Equalized Assessed Valuation	\$40,114,447		
Population:	2,250		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,254	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$43	\$332	\$35
Revenue Collected During FY 01:	\$117,394	\$913,209	\$326,783
Expenditures During FY 01:	\$94,646	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$42	\$1,639	\$69
Revenues over (under) Expenditures:	\$22,748	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	128.67%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$121,783	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$54	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$121,783	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dieterich Fire Protection District		
Unit Code	025/020/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$51,565		
Equalized Assessed Valuation	\$23,167,685		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$700	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$43,182	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$22	\$41	\$22
Revenue Collected During FY 01:	\$29,785	\$89,049	\$70,790
Expenditures During FY 01:	\$32,608	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	-\$2,823	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	52.22%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17,029	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,613	\$9,873	\$
Total Unreserved Funds:	\$13,416	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$57,667	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Divernon Fire Protection District														
Unit Code	083/050/06	County:	SANGAMON												
Fiscal Year End:	6/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$88,798														
Equalized Assessed Valuation	\$23,838,783														
Population:	1,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$204,741	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$136	\$41	\$22
Revenue Collected During FY 01:	\$85,111	\$89,049	\$70,790
Expenditures During FY 01:	\$66,528	\$82,127	\$56,840
Per Capita Revenue:	\$57	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$18,583	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-279.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$186,158	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$124	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$186,158	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$218,779	\$33,722	\$
Per Capita Debt:	\$146	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dixon Community Fire Protection District		
Unit Code	052/040/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,459,926		
Equalized Assessed Valuation	\$153,305,680		
Population:	15,000		
Employees:			
Full Time:	8		
Part Time:	21		
Salaries Paid:	\$375,426		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$633,837	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$42	\$332	\$35
Revenue Collected During FY 01:	\$896,536	\$913,209	\$326,783
Expenditures During FY 01:	\$792,193	\$902,827	\$365,210
Per Capita Revenue:	\$60	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$104,343	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	93.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$738,180	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$49	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,322	\$69,231	\$
Total Unreserved Funds:	\$717,858	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,767	\$338,396	\$25,000
Per Capita Debt:	\$4	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dora Twp Fire Protection District		
Unit Code	070/030/06	County:	MOULTRIE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$54,450		
Equalized Assessed Valuation	\$17,027,427		
Population:	950		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$5,182		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,992	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$44,113	\$89,049	\$70,790
Expenditures During FY 01:	\$29,831	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$14,282	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	124.95%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,274	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,274	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Downs Fire Protection District		
Unit Code	064/080/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$122,642		
Equalized Assessed Valuation	\$67,229,225		
Population:	4,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,812	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$162,419	\$89,049	\$70,790
Expenditures During FY 01:	\$143,109	\$82,127	\$56,840
Per Capita Revenue:	\$34	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$19,310	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	88.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$127,122	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$26	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$127,122	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$116,914	\$33,722	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dunlap Fire Protection District		
Unit Code	072/030/06	County:	PEORIA
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$514,445		
Equalized Assessed Valuation	\$110,507,870		
Population:	851		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,531	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$247	\$332	\$35
Revenue Collected During FY 01:	\$379,424	\$913,209	\$326,783
Expenditures During FY 01:	\$406,998	\$902,827	\$365,210
Per Capita Revenue:	\$446	\$1,776	\$70
Per Capita Expenditures:	\$478	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,574	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	44.95%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$182,957	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$215	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$182,957	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,067	\$338,396	\$25,000
Per Capita Debt:	\$121	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dunleith Menominee Fire Protection District		
Unit Code	043/010/06	County:	JO DAVIESS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$93,717		
Equalized Assessed Valuation	\$41,800,000		
Population:	2,935		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,001	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$89,716	\$89,049	\$70,790
Expenditures During FY 01:	\$85,427	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$4,289	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.70%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$8,290	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$8,290	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$109,084	\$33,722	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dupo Fire Protection District		
Unit Code	088/040/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$125,250		
Equalized Assessed Valuation	\$22,587,403		
Population:	4,687		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$16,325		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$40,246	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$144,540	\$89,049	\$70,790
Expenditures During FY 01:	\$133,421	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$11,119	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	38.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$51,365	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$11	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$44,028	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$85,000	\$33,722	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.38%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dwight Fire Protection District		
Unit Code	053/030/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$128,510		
Equalized Assessed Valuation	\$71,624,947		
Population:	4,200		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$12,500		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,157	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$245,718	\$89,049	\$70,790
Expenditures During FY 01:	\$109,637	\$82,127	\$56,840
Per Capita Revenue:	\$59	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$136,081	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	194.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$213,238	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$213,238	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Earlville Fire Protection District		
Unit Code	050/040/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$496,500		
Equalized Assessed Valuation	\$48,353,622		
Population:	2,470		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$32,106		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$317,516	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$129	\$332	\$35
Revenue Collected During FY 01:	\$199,727	\$913,209	\$326,783
Expenditures During FY 01:	\$113,348	\$902,827	\$365,210
Per Capita Revenue:	\$81	\$1,776	\$70
Per Capita Expenditures:	\$46	\$1,639	\$69
Revenues over (under) Expenditures:	\$86,379	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	356.33%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$403,895	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$164	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$403,895	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Dundee & Countryside Fire Protection District		
Unit Code	045/050/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,355,733		
Equalized Assessed Valuation	\$130,688,325		
Population:	4,500		
Employees:			
	Full Time:	7	
	Part Time:	18	
	Salaries Paid:	\$421,505	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,311	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$75	\$332	\$35
Revenue Collected During FY 01:	\$972,028	\$913,209	\$326,783
Expenditures During FY 01:	\$945,407	\$902,827	\$365,210
Per Capita Revenue:	\$216	\$1,776	\$70
Per Capita Expenditures:	\$210	\$1,639	\$69
Revenues over (under) Expenditures:	\$26,621	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	15.28%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$144,472	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$269,792	\$69,231	\$
Total Unreserved Funds:	\$144,472	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$254,448	\$338,396	\$25,000
Per Capita Debt:	\$57	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Joliet Fire Protection District		
Unit Code	099/030/06	County:	WILL
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,565,700		
Equalized Assessed Valuation	\$128,287,251		
Population:	22,000		
Employees:			
Full Time:	5		
Part Time:	27		
Salaries Paid:	\$456,854		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$563,563	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$26	\$332	\$35
Revenue Collected During FY 01:	\$1,149,852	\$913,209	\$326,783
Expenditures During FY 01:	\$1,116,230	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$51	\$1,639	\$69
Revenues over (under) Expenditures:	\$33,622	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	53.50%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$597,185	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$27	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$147,668	\$69,231	\$
Total Unreserved Funds:	\$449,517	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$65,053	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Moline Fire Protection District		
Unit Code	081/100/06	County:	ROCK ISLAND
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,000		
Equalized Assessed Valuation	\$169,934,995		
Population:	20,140		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$56,254	\$89,049	\$70,790
Expenditures During FY 01:	\$63,800	\$82,127	\$56,840
Per Capita Revenue:	\$3	\$62	\$41
Per Capita Expenditures:	\$3	\$59	\$33
Revenues over (under) Expenditures:	-\$7,546	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-11.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$7,546	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/100/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Pike Fire Protection District		
Unit Code	075/020/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$11,190		
Equalized Assessed Valuation	\$9,816,595		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$11,820	\$89,049	\$70,790
Expenditures During FY 01:	\$8,818	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$9	\$59	\$33
Revenues over (under) Expenditures:	\$3,002	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	34.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$3,002	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,001	\$9,873	\$
Total Unreserved Funds:	\$203,130	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Side Fire Protection District		
Unit Code	083/060/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$89,800		
Equalized Assessed Valuation	\$28,137,607		
Population:	4,520		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,666	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$88,732	\$89,049	\$70,790
Expenditures During FY 01:	\$87,104	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$1,628	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	68.07%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$59,294	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$13	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$55,294	\$9,873	\$
Total Unreserved Funds:	\$4,000	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/060/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Side Fire Protection District		
Unit Code	088/050/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$268,950		
Equalized Assessed Valuation	\$154,634,355		
Population:	13,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,333	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$272,063	\$913,209	\$326,783
Expenditures During FY 01:	\$259,922	\$902,827	\$365,210
Per Capita Revenue:	\$21	\$1,776	\$70
Per Capita Expenditures:	\$20	\$1,639	\$69
Revenues over (under) Expenditures:	\$12,141	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	12.11%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$31,474	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,892	\$69,231	\$
Total Unreserved Funds:	\$18,582	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$210,000	\$338,396	\$25,000
Per Capita Debt:	\$16	\$882	\$4
General Obligation Debt over EAV:	0.14%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eastern Prairie Fire Protection District		
Unit Code	010/040/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$271,500		
Equalized Assessed Valuation	\$29,707,104		
Population:	3,000		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$14,300		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$181,314	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$60	\$332	\$35
Revenue Collected During FY 01:	\$134,331	\$913,209	\$326,783
Expenditures During FY 01:	\$100,502	\$902,827	\$365,210
Per Capita Revenue:	\$45	\$1,776	\$70
Per Capita Expenditures:	\$34	\$1,639	\$69
Revenues over (under) Expenditures:	\$33,829	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	214.07%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$215,143	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$72	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$215,143	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Easton Rural Fire Protection District		
Unit Code	060/010/06	County:	MASON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$295,650		
Equalized Assessed Valuation	\$14,708,548		
Population:	700		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,103	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$33	\$332	\$35
Revenue Collected During FY 01:	\$119,055	\$913,209	\$326,783
Expenditures During FY 01:	\$92,643	\$902,827	\$365,210
Per Capita Revenue:	\$170	\$1,776	\$70
Per Capita Expenditures:	\$132	\$1,639	\$69
Revenues over (under) Expenditures:	\$26,412	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	47.28%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$43,802	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$63	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,645	\$69,231	\$
Total Unreserved Funds:	\$39,157	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$120,000	\$338,396	\$25,000
Per Capita Debt:	\$171	\$882	\$4
General Obligation Debt over EAV:	0.82%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edgebrook-Bradley Heights Fire Protection District		
Unit Code	101/030/06	County:	WINNEBAGO
Fiscal Year End:	1/31/2002		
Accounting Method:	Cash		
Appropriation or Budget:	\$38,679		
Equalized Assessed Valuation	\$12,892,845		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,613	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$37,131	\$89,049	\$70,790
Expenditures During FY 01:	\$38,749	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	-\$1,618	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,995	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,995	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edge-Scott Fire Protection District		
Unit Code	010/045/06	County:	CHAMPAIGN
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$192,655		
Equalized Assessed Valuation	\$19,242,400		
Population:	2,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,633	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$89,879	\$89,049	\$70,790
Expenditures During FY 01:	\$56,186	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$33,693	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	175.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$98,326	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$38	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$98,326	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,138	\$33,722	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/045/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edgewood Bi-County Fire Protection District		
Unit Code	025/030/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$139,000		
Equalized Assessed Valuation	\$11,100,000		
Population:	2,810		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,004	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$60,216	\$89,049	\$70,790
Expenditures During FY 01:	\$112,906	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$40	\$59	\$33
Revenues over (under) Expenditures:	-\$52,690	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,660	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,660	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$106,925	\$33,722	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edinburg Fire Protection District		
Unit Code	011/020/06	County:	CHRISTIAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$89,000		
Equalized Assessed Valuation	\$44,152		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,095	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$55,202	\$89,049	\$70,790
Expenditures During FY 01:	\$30,380	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$24,822	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	223.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$67,917	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$65,000	\$9,873	\$
Total Unreserved Funds:	\$2,919	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	El Paso Fire Protection District		
Unit Code	102/030/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$178,400		
Equalized Assessed Valuation	\$69,836,107		
Population:	4,400		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$12,863	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$159,889	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$174,682	\$89,049	\$70,790
Expenditures During FY 01:	\$82,448	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$92,234	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	305.80%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$252,123	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$57	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$252,121	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elba-Salem Fire Protection District		
Unit Code	048/030/06	County:	KNOX
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,790		
Equalized Assessed Valuation	\$18,203,117		
Population:	1,270		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,372	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$129	\$41	\$22
Revenue Collected During FY 01:	\$82,115	\$89,049	\$70,790
Expenditures During FY 01:	\$36,886	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$45,229	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	565.53%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$208,601	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$164	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elburn-Countryside Fire Protection District		
Unit Code	045/060/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,886,675		
Equalized Assessed Valuation	\$342,369,838		
Population:	10,000		
Employees:			
Full Time:	4		
Part Time:	7		
Salaries Paid:	\$304,341		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,744,558	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$274	\$332	\$35
Revenue Collected During FY 01:	\$1,376,536	\$913,209	\$326,783
Expenditures During FY 01:	\$964,093	\$902,827	\$365,210
Per Capita Revenue:	\$138	\$1,776	\$70
Per Capita Expenditures:	\$96	\$1,639	\$69
Revenues over (under) Expenditures:	\$412,443	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	327.46%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,157,001	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$316	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$3,157,001	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elizabeth Fire Protection District		
Unit Code	043/020/06	County:	JO DAVIESS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$235,000		
Equalized Assessed Valuation	\$56,457,447		
Population:	2,400		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$800		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$139,156	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$58	\$332	\$35
Revenue Collected During FY 01:	\$110,164	\$913,209	\$326,783
Expenditures During FY 01:	\$77,946	\$902,827	\$365,210
Per Capita Revenue:	\$46	\$1,776	\$70
Per Capita Expenditures:	\$32	\$1,639	\$69
Revenues over (under) Expenditures:	\$32,218	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	219.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$171,374	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$71	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$171,374	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elk Grove Fire Protection District		
Unit Code	016/040/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,378,380		
Equalized Assessed Valuation	\$999,999,999		
Population:	34,727		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$25,467		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$735,335	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$1,115,477	\$913,209	\$326,783
Expenditures During FY 01:	\$1,507,751	\$902,827	\$365,210
Per Capita Revenue:	\$32	\$1,776	\$70
Per Capita Expenditures:	\$43	\$1,639	\$69
Revenues over (under) Expenditures:	-\$392,274	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	43.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$654,109	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$90,669	\$69,231	\$
Total Unreserved Funds:	\$563,440	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$407,695	\$338,396	\$25,000
Per Capita Debt:	\$12	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elkhart Fire Protection District		
Unit Code	054/020/06	County:	LOGAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$94,000		
Equalized Assessed Valuation	\$26,791,393		
Population:	650		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,339	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$164	\$41	\$22
Revenue Collected During FY 01:	\$67,981	\$89,049	\$70,790
Expenditures During FY 01:	\$28,143	\$82,127	\$56,840
Per Capita Revenue:	\$105	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$39,838	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	519.41%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$146,177	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$225	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$146,177	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/020/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elliott Fire Protection District														
Unit Code	027/060/06	County:	FORD												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$36,695														
Equalized Assessed Valuation	\$11,932,383														
Population:	700														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,423	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$28,313	\$89,049	\$70,790
Expenditures During FY 01:	\$34,672	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$50	\$59	\$33
Revenues over (under) Expenditures:	-\$6,359	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	40.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,064	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$14,064	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ellsworth Fire Protection District														
Unit Code	064/090/06	County:	MCLEAN												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$49,000														
Equalized Assessed Valuation	\$13,882,884														
Population:	470														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,155	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$122	\$41	\$22
Revenue Collected During FY 01:	\$52,240	\$89,049	\$70,790
Expenditures During FY 01:	\$56,590	\$82,127	\$56,840
Per Capita Revenue:	\$111	\$62	\$41
Per Capita Expenditures:	\$120	\$59	\$33
Revenues over (under) Expenditures:	-\$4,350	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	93.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$52,805	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$112	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$57,155	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elmwood Fire Protection District		
Unit Code	072/040/06	County:	PEORIA
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$27,500		
Equalized Assessed Valuation	\$11,650,532		
Population:	200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,482	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$27,065	\$89,049	\$70,790
Expenditures During FY 01:	\$26,255	\$82,127	\$56,840
Per Capita Revenue:	\$135	\$62	\$41
Per Capita Expenditures:	\$131	\$59	\$33
Revenues over (under) Expenditures:	\$810	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	12.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$3,292	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$3,292	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elwood Fire Protection District		
Unit Code	099/040/06	County:	WILL
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,625,948		
Equalized Assessed Valuation	\$197,001,213		
Population:	3,000		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$118,293		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$425,384	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$142	\$332	\$35
Revenue Collected During FY 01:	\$1,133,332	\$913,209	\$326,783
Expenditures During FY 01:	\$1,028,990	\$902,827	\$365,210
Per Capita Revenue:	\$378	\$1,776	\$70
Per Capita Expenditures:	\$343	\$1,639	\$69
Revenues over (under) Expenditures:	\$104,342	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	51.48%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$529,726	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$177	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$529,726	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$992,726	\$338,396	\$25,000
Per Capita Debt:	\$331	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Emden Fire Protection District		
Unit Code	054/030/06	County:	LOGAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$60,366		
Equalized Assessed Valuation	\$18,554,932		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$17,875	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$16	\$41	\$22
Revenue Collected During FY 01:	\$66,455	\$89,049	\$70,790
Expenditures During FY 01:	\$33,607	\$82,127	\$56,840
Per Capita Revenue:	\$60	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$32,848	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	44.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,973	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$14	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$14,973	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Emerald Mound Fire Protection District		
Unit Code	088/060/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$113,500		
Equalized Assessed Valuation	\$45,734,813		
Population:	4,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$113,631	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$105,336	\$89,049	\$70,790
Expenditures During FY 01:	\$96,229	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$9,107	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	130.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$125,238	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$125,238	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,420	\$33,722	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Emington-Campus Fire Protection District		
Unit Code	053/035/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$32,317		
Equalized Assessed Valuation	\$9,053,435		
Population:	450		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,771	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$42	\$41	\$22
Revenue Collected During FY 01:	\$32,017	\$89,049	\$70,790
Expenditures During FY 01:	\$22,750	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	\$9,267	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	123.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,038	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$62	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$28,038	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$28,560	\$33,722	\$
Per Capita Debt:	\$63	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Erie Fire Protection District		
Unit Code	098/020/06	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$157,375		
Equalized Assessed Valuation	\$35,340,603		
Population:	3,210		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$185,640	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$58	\$41	\$22
Revenue Collected During FY 01:	\$197,425	\$89,049	\$70,790
Expenditures During FY 01:	\$152,117	\$82,127	\$56,840
Per Capita Revenue:	\$62	\$62	\$41
Per Capita Expenditures:	\$47	\$59	\$33
Revenues over (under) Expenditures:	\$45,308	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	151.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$230,948	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$72	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Essex Fire Protection District		
Unit Code	046/040/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$168,054		
Equalized Assessed Valuation	\$17,898,623		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$11,787	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,025	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$56	\$41	\$22
Revenue Collected During FY 01:	\$106,032	\$89,049	\$70,790
Expenditures During FY 01:	\$62,894	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$43,138	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	246.70%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$155,162	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$78	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$155,162	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$323,107	\$33,722	\$
Per Capita Debt:	\$162	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/040/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eureka Fire Protection District		
Unit Code	102/040/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$341,020		
Equalized Assessed Valuation	\$87,416,655		
Population:	6,000		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$31,565		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,267	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$283,884	\$913,209	\$326,783
Expenditures During FY 01:	\$256,156	\$902,827	\$365,210
Per Capita Revenue:	\$47	\$1,776	\$70
Per Capita Expenditures:	\$43	\$1,639	\$69
Revenues over (under) Expenditures:	\$27,728	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	32.40%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$82,995	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$82,995	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$309,502	\$338,396	\$25,000
Per Capita Debt:	\$52	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ewing-Northern Fire Protection District		
Unit Code	028/005/06	County:	FRANKLIN
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$96,845		
Equalized Assessed Valuation	\$22,134,873		
Population:	3,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,176	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$119,928	\$89,049	\$70,790
Expenditures During FY 01:	\$58,716	\$82,127	\$56,840
Per Capita Revenue:	\$34	\$62	\$41
Per Capita Expenditures:	\$17	\$59	\$33
Revenues over (under) Expenditures:	\$61,212	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	141.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$83,318	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,251	\$9,873	\$
Total Unreserved Funds:	\$78,067	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$93,767	\$33,722	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	F M C Fire Protection District		
Unit Code	092/035/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$36,336		
Equalized Assessed Valuation	\$19,651,851		
Population:	1,900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$36,323	\$89,049	\$70,790
Expenditures During FY 01:	\$22,000	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$14,323	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	65.10%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,323	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/035/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairbury Rural Fire Protection District		
Unit Code	053/037/06	County:	LIVINGSTON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$49,370		
Equalized Assessed Valuation	\$30,099,472		
Population:	600		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,272	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$65	\$41	\$22
Revenue Collected During FY 01:	\$31,897	\$89,049	\$70,790
Expenditures During FY 01:	\$40,175	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$67	\$59	\$33
Revenues over (under) Expenditures:	-\$8,278	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	77.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,994	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,994	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/037/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairfield Rural Fire Protection District		
Unit Code	096/015/06	County:	WAYNE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$48,403		
Equalized Assessed Valuation	\$18,107,306		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,488	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$70,094	\$89,049	\$70,790
Expenditures During FY 01:	\$195,514	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	-\$125,420	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$25,747	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$25,747	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$73,679	\$33,722	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairview Fire Protection District		
Unit Code	022/120/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$12,294		
Equalized Assessed Valuation	\$12,538,270		
Population:	595		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,431	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$12,295	\$89,049	\$70,790
Expenditures During FY 01:	\$12,860	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	-\$565	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$866	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$864	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairview Fire Protection District		
Unit Code	029/070/06	County:	FULTON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,500		
Equalized Assessed Valuation	\$17,415,540		
Population:	1,212		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,165	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$113	\$41	\$22
Revenue Collected During FY 01:	\$78,534	\$89,049	\$70,790
Expenditures During FY 01:	\$36,120	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$42,414	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	497.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$179,579	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$148	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$179,579	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fairview-Caseyville Twp Fire Protection District		
Unit Code	088/070/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,006,252		
Equalized Assessed Valuation	\$24,170,631		
Population:	14,770		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$167,785		

Blended Component Units
<p>Number Submitted = 1</p> <p>Fairview-Caseyville Twp Fire Protection</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,437,792	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$97	\$332	\$35
Revenue Collected During FY 01:	\$808,902	\$913,209	\$326,783
Expenditures During FY 01:	\$1,969,448	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$133	\$1,639	\$69
Revenues over (under) Expenditures:	-\$1,160,546	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.08%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$277,246	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$277,246	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Farina Fire Protection District		
Unit Code	026/020/06	County:	FAYETTE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,500		
Equalized Assessed Valuation	\$12,063,067		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,656	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$75,053	\$89,049	\$70,790
Expenditures During FY 01:	\$66,963	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$42	\$59	\$33
Revenues over (under) Expenditures:	\$8,090	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	16.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,746	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Farmer City Fire Protection District		
Unit Code	020/010/06	County:	DEWITT
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$334,550		
Equalized Assessed Valuation	\$44,224,397		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,149	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$33	\$332	\$35
Revenue Collected During FY 01:	\$177,372	\$913,209	\$326,783
Expenditures During FY 01:	\$257,592	\$902,827	\$365,210
Per Capita Revenue:	\$59	\$1,776	\$70
Per Capita Expenditures:	\$86	\$1,639	\$69
Revenues over (under) Expenditures:	-\$80,220	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	30.25%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$77,929	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$26	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,204	\$69,231	\$
Total Unreserved Funds:	\$62,725	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,000	\$338,396	\$25,000
Per Capita Debt:	\$20	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Farmersville-Waggoner Fire Protection District		
Unit Code	068/030/06	County:	MONTGOMERY
Fiscal Year End:	10/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$48,500		
Equalized Assessed Valuation	\$2,240,000		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,104	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$41	\$41	\$22
Revenue Collected During FY 01:	\$65,441	\$89,049	\$70,790
Expenditures During FY 01:	\$34,538	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$30,903	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	388.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$134,007	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$33,722	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Farmington Fire Protection District		
Unit Code	029/080/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,790		
Equalized Assessed Valuation	\$32,544,250		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,961	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$95,096	\$89,049	\$70,790
Expenditures During FY 01:	\$66,335	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$28,761	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	65.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$43,722	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$43,722	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fillmore Fire Protection District		
Unit Code	068/010/06	County:	MONTGOMERY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$197,059		
Equalized Assessed Valuation	\$5,249,010		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,329	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$22,599	\$89,049	\$70,790
Expenditures During FY 01:	\$19,630	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	\$2,969	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	21.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,298	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,329	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,001	\$33,722	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Findlay Fire Protection District		
Unit Code	086/007/06	County:	SHELBY
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$75,285		
Equalized Assessed Valuation	\$21,439,920		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$186,980	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$187	\$41	\$22
Revenue Collected During FY 01:	\$277,637	\$89,049	\$70,790
Expenditures During FY 01:	\$229,813	\$82,127	\$56,840
Per Capita Revenue:	\$278	\$62	\$41
Per Capita Expenditures:	\$230	\$59	\$33
Revenues over (under) Expenditures:	\$47,824	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	103.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$238,047	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$238	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$238,047	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/007/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flanagan-Graymont Fire Protection District		
Unit Code	053/040/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$119,400		
Equalized Assessed Valuation	\$32,518,339		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:	19	
	Salaries Paid:	\$5,200	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,317	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$41	\$41	\$22
Revenue Collected During FY 01:	\$103,331	\$89,049	\$70,790
Expenditures During FY 01:	\$68,585	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$34	\$59	\$33
Revenues over (under) Expenditures:	\$34,746	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	169.23%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,063	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$58	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$114,662	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flat Rock Area Fire Protection District		
Unit Code	017/010/06	County:	CRAWFORD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,100		
Equalized Assessed Valuation	\$10,894,841		
Population:	1,440		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,320	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$90,623	\$89,049	\$70,790
Expenditures During FY 01:	\$98,070	\$82,127	\$56,840
Per Capita Revenue:	\$63	\$62	\$41
Per Capita Expenditures:	\$68	\$59	\$33
Revenues over (under) Expenditures:	-\$7,447	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	12.11%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,873	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,873	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,320	\$33,722	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Forest River Fire Protection District		
Unit Code	016/050/06	County:	COOK
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$43,935		
Equalized Assessed Valuation	\$14,615,065		
Population:	1,630		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,217	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$35,842	\$89,049	\$70,790
Expenditures During FY 01:	\$35,609	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$233	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,450	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,489	\$9,873	\$
Total Unreserved Funds:	\$961	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Forest View Fire Protection District														
Unit Code	016/055/06	County:	COOK												
Fiscal Year End:	8/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$13,658														
Equalized Assessed Valuation	\$6,072,240														
Population:	410														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,977	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$56	\$41	\$22
Revenue Collected During FY 01:	\$15,362	\$89,049	\$70,790
Expenditures During FY 01:	\$17,112	\$82,127	\$56,840
Per Capita Revenue:	\$37	\$62	\$41
Per Capita Expenditures:	\$42	\$59	\$33
Revenues over (under) Expenditures:	-\$1,750	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	124.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,227	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$21,227	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/055/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Forman Fire Protection District		
Unit Code	060/020/06	County:	MASON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$309,841		
Equalized Assessed Valuation	\$48,438,433		
Population:	6,000		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$19,472		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,822	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$16	\$332	\$35
Revenue Collected During FY 01:	\$220,938	\$913,209	\$326,783
Expenditures During FY 01:	\$257,721	\$902,827	\$365,210
Per Capita Revenue:	\$37	\$1,776	\$70
Per Capita Expenditures:	\$43	\$1,639	\$69
Revenues over (under) Expenditures:	-\$36,783	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	24.07%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$62,039	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$62,039	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Forreston Fire Protection District		
Unit Code	071/020/06	County:	OGLE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$136,192		
Equalized Assessed Valuation	\$31,246,022		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$676,731	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$150	\$41	\$22
Revenue Collected During FY 01:	\$193,299	\$89,049	\$70,790
Expenditures During FY 01:	\$73,064	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$120,235	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	1090.78%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$796,966	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$177	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$796,963	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Forrest-Strawn-Wing Fire Protection District		
Unit Code	053/050/06	County:	LIVINGSTON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$119,184		
Equalized Assessed Valuation	\$31,367,489		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,293	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$23	\$41	\$22
Revenue Collected During FY 01:	\$155,186	\$89,049	\$70,790
Expenditures During FY 01:	\$78,077	\$82,127	\$56,840
Per Capita Revenue:	\$62	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$77,109	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	170.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$133,402	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$53	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$133,403	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,903	\$33,722	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fort Russell Fire Protection District		
Unit Code	057/035/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,995		
Equalized Assessed Valuation	\$20,507,070		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,474	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$41	\$41	\$22
Revenue Collected During FY 01:	\$30,181	\$89,049	\$70,790
Expenditures During FY 01:	\$83,985	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$42	\$59	\$33
Revenues over (under) Expenditures:	-\$53,804	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	32.95%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,670	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$14	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,670	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fosterburg Fire Protection District		
Unit Code	057/040/06	County:	MADISON
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$341,440		
Equalized Assessed Valuation	\$52,200,332		
Population:	5,500		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$165,826		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,979	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$275,544	\$913,209	\$326,783
Expenditures During FY 01:	\$350,452	\$902,827	\$365,210
Per Capita Revenue:	\$50	\$1,776	\$70
Per Capita Expenditures:	\$64	\$1,639	\$69
Revenues over (under) Expenditures:	-\$74,908	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$52,071	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$9	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$52,071	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$44,064	\$338,396	\$25,000
Per Capita Debt:	\$8	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Four-Way Fire Protection District		
Unit Code	081/110/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:			
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$		
Population:			
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fox Lake Fire Protection District		
Unit Code	049/050/06	County:	LAKE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$892,546		
Equalized Assessed Valuation	\$231,179,219		
Population:	8,500		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$9,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,122	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$12	\$332	\$35
Revenue Collected During FY 01:	\$540,180	\$913,209	\$326,783
Expenditures During FY 01:	\$555,763	\$902,827	\$365,210
Per Capita Revenue:	\$64	\$1,776	\$70
Per Capita Expenditures:	\$65	\$1,639	\$69
Revenues over (under) Expenditures:	-\$15,583	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.85%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$82,539	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$82,539	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fox River Grove Fire Protection District		
Unit Code	063/040/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,122,800		
Equalized Assessed Valuation	\$137,515,252		
Population:	8,500		
Employees:			
	Full Time:		
	Part Time:	36	
	Salaries Paid:	\$237,868	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,647	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$16	\$332	\$35
Revenue Collected During FY 01:	\$448,189	\$913,209	\$326,783
Expenditures During FY 01:	\$696,058	\$902,827	\$365,210
Per Capita Revenue:	\$53	\$1,776	\$70
Per Capita Expenditures:	\$82	\$1,639	\$69
Revenues over (under) Expenditures:	-\$247,869	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	15.77%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$109,778	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$13	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$109,778	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Frankfort Fire Protection District		
Unit Code	099/050/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,460,469		
Equalized Assessed Valuation	\$574,408,807		
Population:	36,000		
Employees:			
Full Time:	5		
Part Time:	50		
Salaries Paid:	\$698,356		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$608,006	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$17	\$332	\$35
Revenue Collected During FY 01:	\$2,221,194	\$913,209	\$326,783
Expenditures During FY 01:	\$2,071,295	\$902,827	\$365,210
Per Capita Revenue:	\$62	\$1,776	\$70
Per Capita Expenditures:	\$58	\$1,639	\$69
Revenues over (under) Expenditures:	\$149,899	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	29.62%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$613,436	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$613,436	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Franklin Fire Protection District		
Unit Code	069/010/06	County:	MORGAN
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$59,000		
Equalized Assessed Valuation	\$25,864,304		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,543	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$43	\$41	\$22
Revenue Collected During FY 01:	\$16,822	\$89,049	\$70,790
Expenditures During FY 01:	\$24,238	\$82,127	\$56,840
Per Capita Revenue:	\$11	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	-\$7,416	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	235.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$57,127	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$38	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$57,127	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Franklin Grove Fire Protection District		
Unit Code	052/050/06	County:	LEE
Fiscal Year End:	5/4/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$236,775		
Equalized Assessed Valuation	\$29,860,600		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$242,416	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$121	\$332	\$35
Revenue Collected During FY 01:	\$174,529	\$913,209	\$326,783
Expenditures During FY 01:	\$106,586	\$902,827	\$365,210
Per Capita Revenue:	\$87	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$67,943	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	291.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$310,359	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$155	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$199,002	\$69,231	\$
Total Unreserved Funds:	\$111,357	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freeburg Fire Protection District		
Unit Code	088/080/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$437,900		
Equalized Assessed Valuation	\$66,959,315		
Population:	6,030		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$7,100		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$206,739	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$300,073	\$913,209	\$326,783
Expenditures During FY 01:	\$123,543	\$902,827	\$365,210
Per Capita Revenue:	\$50	\$1,776	\$70
Per Capita Expenditures:	\$20	\$1,639	\$69
Revenues over (under) Expenditures:	\$176,530	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	310.23%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$383,269	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$64	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$383,269	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freeport Fire Protection District														
Unit Code	089/040/06	County:	STEPHENSON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$259,603														
Equalized Assessed Valuation	\$48,593,278														
Population:	7,000														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$172,977	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$212,340	\$913,209	\$326,783
Expenditures During FY 01:	\$102,617	\$902,827	\$365,210
Per Capita Revenue:	\$30	\$1,776	\$70
Per Capita Expenditures:	\$15	\$1,639	\$69
Revenues over (under) Expenditures:	\$109,723	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	275.49%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$282,700	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$40	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$282,700	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fulton Fire Protection District		
Unit Code	098/030/06	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$154,600		
Equalized Assessed Valuation	\$42,198,860		
Population:	4,400		
Employees:			
	Full Time:		
	Part Time:	56	
	Salaries Paid:	\$30,175	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,087	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$142,228	\$89,049	\$70,790
Expenditures During FY 01:	\$180,449	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	-\$38,221	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	48.14%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,866	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,866	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,000	\$33,722	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Galva Community Fire Protection District		
Unit Code	048/050/06	County:	KNOX
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$111,200		
Equalized Assessed Valuation	\$14,538,587		
Population:	3,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,579	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$30,006	\$89,049	\$70,790
Expenditures During FY 01:	\$34,204	\$82,127	\$56,840
Per Capita Revenue:	\$9	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	-\$4,198	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$3,381	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,107	\$9,873	\$
Total Unreserved Funds:	\$98,380	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gardner Fire Protection District		
Unit Code	032/020/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$222,895		
Equalized Assessed Valuation	\$19,843,761		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,650	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$184,667	\$913,209	\$326,783
Expenditures During FY 01:	\$137,194	\$902,827	\$365,210
Per Capita Revenue:	\$92	\$1,776	\$70
Per Capita Expenditures:	\$69	\$1,639	\$69
Revenues over (under) Expenditures:	\$47,473	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	83.91%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$115,123	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$58	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$115,123	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Geneseo Fire Protection District		
Unit Code	037/060/06	County:	HENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$505,800		
Equalized Assessed Valuation	\$162,014,806		
Population:	8,000		
Employees:			
Full Time:			
Part Time:	56		
Salaries Paid:	\$127,998		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$483,280	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$60	\$332	\$35
Revenue Collected During FY 01:	\$530,302	\$913,209	\$326,783
Expenditures During FY 01:	\$388,274	\$902,827	\$365,210
Per Capita Revenue:	\$66	\$1,776	\$70
Per Capita Expenditures:	\$49	\$1,639	\$69
Revenues over (under) Expenditures:	\$142,028	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	161.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$625,308	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$78	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$625,308	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Genoa-Kingston Fire Protection District		
Unit Code	019/030/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,193,000		
Equalized Assessed Valuation	\$130,444,910		
Population:	7,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,339	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$605,428	\$913,209	\$326,783
Expenditures During FY 01:	\$444,121	\$902,827	\$365,210
Per Capita Revenue:	\$81	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	\$161,307	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	77.83%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$345,646	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$46	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$345,646	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Georgetown Fire Protection District		
Unit Code	092/040/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$309,173		
Equalized Assessed Valuation	\$28,863,846		
Population:	7,000		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$154,669		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,361	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$410,751	\$913,209	\$326,783
Expenditures During FY 01:	\$333,354	\$902,827	\$365,210
Per Capita Revenue:	\$59	\$1,776	\$70
Per Capita Expenditures:	\$48	\$1,639	\$69
Revenues over (under) Expenditures:	\$77,397	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	71.62%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$238,758	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$34	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$161,494	\$69,231	\$
Total Unreserved Funds:	\$77,264	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$422,021	\$338,396	\$25,000
Per Capita Debt:	\$60	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	German Valley Fire Protection District		
Unit Code	089/050/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,930		
Equalized Assessed Valuation	\$22,526,225		
Population:	5,250		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,254	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$197,526	\$89,049	\$70,790
Expenditures During FY 01:	\$269,080	\$82,127	\$56,840
Per Capita Revenue:	\$38	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	-\$71,554	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	12.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,700	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,700	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$219,389	\$33,722	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Germantown Fire Protection District		
Unit Code	014/050/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,000		
Equalized Assessed Valuation	\$20,226,801		
Population:	2,600		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,209	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$80,481	\$89,049	\$70,790
Expenditures During FY 01:	\$99,647	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$38	\$59	\$33
Revenues over (under) Expenditures:	-\$19,166	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	44.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$44,043	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$44,043	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$87,212	\$33,722	\$
Per Capita Debt:	\$34	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Germantown Fire Protection District		
Unit Code	102/050/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$194,850		
Equalized Assessed Valuation	\$92,333,790		
Population:	3,900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$133,560	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$363,286	\$89,049	\$70,790
Expenditures During FY 01:	\$132,136	\$82,127	\$56,840
Per Capita Revenue:	\$93	\$62	\$41
Per Capita Expenditures:	\$34	\$59	\$33
Revenues over (under) Expenditures:	\$231,150	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	276.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$364,710	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$94	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$335,491	\$9,873	\$
Total Unreserved Funds:	\$29,219	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$427,400	\$33,722	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gibson City Fire Protection District		
Unit Code	027/005/06	County:	FORD
Fiscal Year End:	5/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$74,400		
Equalized Assessed Valuation	\$53,347,125		
Population:	3,948		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$352,495	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$89	\$41	\$22
Revenue Collected During FY 01:	\$89,935	\$89,049	\$70,790
Expenditures During FY 01:	\$46,782	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$43,153	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	845.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$395,648	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$100	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$129,970	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/005/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gifford Fire Protection District		
Unit Code	010/050/06	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$88,000		
Equalized Assessed Valuation	\$34,240,820		
Population:	1,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,219	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$23	\$41	\$22
Revenue Collected During FY 01:	\$90,256	\$89,049	\$70,790
Expenditures During FY 01:	\$94,422	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	-\$4,166	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	40.30%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$38,053	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$38,054	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gilman Fire Protection District		
Unit Code	038/110/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$229,751		
Equalized Assessed Valuation	\$32,257,917		
Population:	300		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,801	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$419	\$332	\$35
Revenue Collected During FY 01:	\$122,183	\$913,209	\$326,783
Expenditures During FY 01:	\$59,018	\$902,827	\$365,210
Per Capita Revenue:	\$407	\$1,776	\$70
Per Capita Expenditures:	\$197	\$1,639	\$69
Revenues over (under) Expenditures:	\$63,165	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	320.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$188,966	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$630	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$188,966	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Glen Carbon Fire Protection District		
Unit Code	057/050/06	County:	MADISON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,238,900		
Equalized Assessed Valuation	\$155,267,751		
Population:	10,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$151,274	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$15	\$332	\$35
Revenue Collected During FY 01:	\$450,446	\$913,209	\$326,783
Expenditures During FY 01:	\$1,188,569	\$902,827	\$365,210
Per Capita Revenue:	\$45	\$1,776	\$70
Per Capita Expenditures:	\$119	\$1,639	\$69
Revenues over (under) Expenditures:	-\$738,123	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	10.02%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$119,151	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$12	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$119,151	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$912,277	\$338,396	\$25,000
Per Capita Debt:	\$91	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Glenbard Fire Protection District		
Unit Code	022/130/06	County:	DUPAGE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$249,667		
Equalized Assessed Valuation	\$106,107,710		
Population:	3,600		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,130	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$244,295	\$913,209	\$326,783
Expenditures During FY 01:	\$249,101	\$902,827	\$365,210
Per Capita Revenue:	\$68	\$1,776	\$70
Per Capita Expenditures:	\$69	\$1,639	\$69
Revenues over (under) Expenditures:	-\$4,806	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	-0.67%	93.58%	56.56%
Ending Fund Balance for FY 01:	-\$1,676	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Glenbrook Fire Protection District		
Unit Code	016/060/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,758,303		
Equalized Assessed Valuation	\$347,568,468		
Population:	25,000		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$750		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$215,812	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$2,211,446	\$913,209	\$326,783
Expenditures During FY 01:	\$1,980,753	\$902,827	\$365,210
Per Capita Revenue:	\$88	\$1,776	\$70
Per Capita Expenditures:	\$79	\$1,639	\$69
Revenues over (under) Expenditures:	\$230,693	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	22.54%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$446,505	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$18	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$75,196	\$69,231	\$
Total Unreserved Funds:	\$371,309	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Glenside Fire Protection District		
Unit Code	022/135/06	County:	DUPAGE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,290,147		
Equalized Assessed Valuation	\$379,052,139		
Population:	32,000		
Employees:			
	Full Time:	15	
	Part Time:	26	
	Salaries Paid:	\$1,141,081	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$116,647	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	-\$4	\$332	\$35
Revenue Collected During FY 01:	\$2,429,149	\$913,209	\$326,783
Expenditures During FY 01:	\$2,222,507	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$69	\$1,639	\$69
Revenues over (under) Expenditures:	\$206,642	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	4.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$89,995	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$89,995	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$688,675	\$338,396	\$25,000
Per Capita Debt:	\$22	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/135/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Godfrey Fire Protection District		
Unit Code	057/060/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,081,170		
Equalized Assessed Valuation	\$201,422,916		
Population:	18,000		
Employees:			
Full Time:	11		
Part Time:	1		
Salaries Paid:	\$461,290		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$308,495	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$17	\$332	\$35
Revenue Collected During FY 01:	\$993,321	\$913,209	\$326,783
Expenditures During FY 01:	\$949,906	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$43,415	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	37.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$351,910	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$351,911	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$544,817	\$338,396	\$25,000
Per Capita Debt:	\$30	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Golden Fire Protection District		
Unit Code	001/040/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$38,600		
Equalized Assessed Valuation	\$17,574,636		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,267	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$85	\$41	\$22
Revenue Collected During FY 01:	\$78,482	\$89,049	\$70,790
Expenditures During FY 01:	\$86,237	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	-\$7,755	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	99.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$85,512	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$78	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$85,512	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Golden Garden Fire Protection District		
Unit Code	088/110/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$68,112		
Equalized Assessed Valuation	\$421,117		
Population:	200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$153	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$7,006	\$89,049	\$70,790
Expenditures During FY 01:	\$2,159	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$4,847	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	231.59%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,000	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,002	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Good Hope - Sciota Fire Protection District		
Unit Code	062/030/06	County:	MCDONOUGH
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,677		
Equalized Assessed Valuation	\$27,500,000		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,245	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$26,735	\$89,049	\$70,790
Expenditures During FY 01:	\$42,568	\$82,127	\$56,840
Per Capita Revenue:	\$13	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	-\$15,833	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-29.57%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$12,588	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grant Park Fire Protection District		
Unit Code	046/050/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$231,494		
Equalized Assessed Valuation	\$49,779,291		
Population:	1,270		
Employees:			
Full Time:	7		
Part Time:	25		
Salaries Paid:	\$60,765		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$307,344	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$242	\$332	\$35
Revenue Collected During FY 01:	\$273,699	\$913,209	\$326,783
Expenditures During FY 01:	\$301,276	\$902,827	\$365,210
Per Capita Revenue:	\$216	\$1,776	\$70
Per Capita Expenditures:	\$237	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,577	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	92.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$279,766	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$220	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$279,765	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$210,000	\$338,396	\$25,000
Per Capita Debt:	\$165	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grantfork Fire Protection District		
Unit Code	057/065/06	County:	madison
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$167,286		
Equalized Assessed Valuation	\$13,783,598		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,999	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$42	\$41	\$22
Revenue Collected During FY 01:	\$124,710	\$89,049	\$70,790
Expenditures During FY 01:	\$122,469	\$82,127	\$56,840
Per Capita Revenue:	\$125	\$62	\$41
Per Capita Expenditures:	\$122	\$59	\$33
Revenues over (under) Expenditures:	\$2,241	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	36.12%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$44,240	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$44,240	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$78,244	\$33,722	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/065/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Granville-Hennepin Fire Protection District		
Unit Code	078/010/06	County:	PUTNAM
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,000		
Equalized Assessed Valuation	\$55,671,812		
Population:	3,600		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$1,365	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$120,533	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$162,696	\$89,049	\$70,790
Expenditures During FY 01:	\$133,960	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$37	\$59	\$33
Revenues over (under) Expenditures:	\$28,736	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	111.43%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$149,269	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$41	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$149,269	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$224,459	\$33,722	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$10,927	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$3	\$	\$
Revenue Collected During FY 01:	\$33,270	\$209	\$
Expenditures During FY 01:	\$20,478	\$168	\$
Per Capita Revenue:	\$9	\$	\$
Per Capita Expenditures:	\$6	\$	\$
Operating Income (loss):	\$12,792	\$41	\$
Ratio of Retained Earnings to Expenditures:	115.83%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$23,719	\$378	\$
Per Capita Ending Retained Earnings:	\$7	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grayslake Fire Protection District		
Unit Code	049/053/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,882,098		
Equalized Assessed Valuation	\$529,180,879		
Population:	28,000		
Employees:			
	Full Time:	23	
	Part Time:	20	
	Salaries Paid:	\$1,418,904	

Blended Component Units
<p>Number Submitted = 1</p> <p>Grayslake Firefighters Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$283,086	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$10	\$332	\$35
Revenue Collected During FY 01:	\$2,452,091	\$913,209	\$326,783
Expenditures During FY 01:	\$2,281,708	\$902,827	\$365,210
Per Capita Revenue:	\$88	\$1,776	\$70
Per Capita Expenditures:	\$81	\$1,639	\$69
Revenues over (under) Expenditures:	\$170,383	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	19.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$453,469	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$16	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$216,910	\$69,231	\$
Total Unreserved Funds:	\$236,559	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$321,606	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/053/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greater Momence Fire Protection District		
Unit Code	046/060/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$202,755		
Equalized Assessed Valuation	\$85,501,506		
Population:	7,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,021	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$229,592	\$913,209	\$326,783
Expenditures During FY 01:	\$199,764	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$27	\$1,639	\$69
Revenues over (under) Expenditures:	\$29,828	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	94.04%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$187,849	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$25	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$187,848	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greater Round Lake Fire Protection District		
Unit Code	049/055/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$4,877,000		
Equalized Assessed Valuation	\$430,286,708		
Population:	45,000		
Employees:			
Full Time:	32		
Part Time:	40		
Salaries Paid:	\$1,352,428		

Blended Component Units
<p>Number Submitted = 1</p> <p>Greater Round Lake Firefighters Pension</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,141,469	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$3,645,624	\$913,209	\$326,783
Expenditures During FY 01:	\$3,229,092	\$902,827	\$365,210
Per Capita Revenue:	\$81	\$1,776	\$70
Per Capita Expenditures:	\$72	\$1,639	\$69
Revenues over (under) Expenditures:	\$416,532	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	48.25%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,558,001	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$35	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,558,001	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$269,490	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/055/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greater Wabash Fire Protection District		
Unit Code	093/030/06	County:	Wabash
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$20,020		
Equalized Assessed Valuation	\$20,449,357		
Population:	300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,342	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$35,166	\$89,049	\$70,790
Expenditures During FY 01:	\$34,900	\$82,127	\$56,840
Per Capita Revenue:	\$117	\$62	\$41
Per Capita Expenditures:	\$116	\$59	\$33
Revenues over (under) Expenditures:	\$266	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	4.61%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,608	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

093/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greene Fire Protection District		
Unit Code	066/020/06	County:	MERCER
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$327,140		
Equalized Assessed Valuation	\$20,463,456		
Population:	1,900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>Ambulance Service</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,445	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$85	\$332	\$35
Revenue Collected During FY 01:	\$141,493	\$913,209	\$326,783
Expenditures During FY 01:	\$66,280	\$902,827	\$365,210
Per Capita Revenue:	\$74	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	\$75,213	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	358.57%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$237,658	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$125	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$155,695	\$69,231	\$
Total Unreserved Funds:	\$81,963	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,181	\$338,396	\$25,000
Per Capita Debt:	\$16	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenfield Fire Protection District		
Unit Code	031/020/06	County:	GREENE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$272,598		
Equalized Assessed Valuation	\$36,115,262		
Population:	3,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,873	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$29	\$332	\$35
Revenue Collected During FY 01:	\$89,437	\$913,209	\$326,783
Expenditures During FY 01:	\$53,609	\$902,827	\$365,210
Per Capita Revenue:	\$28	\$1,776	\$70
Per Capita Expenditures:	\$17	\$1,639	\$69
Revenues over (under) Expenditures:	\$35,828	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	241.94%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$129,701	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$41	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$134,990	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greenview Community Fire Protection District		
Unit Code	065/020/06	County:	MENARD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$51,450		
Equalized Assessed Valuation	\$25,741,037		
Population:	1,212		
Employees:			
	Full Time:		
	Part Time:	26	
	Salaries Paid:	\$11,990	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$87,995	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$73	\$41	\$22
Revenue Collected During FY 01:	\$78,885	\$89,049	\$70,790
Expenditures During FY 01:	\$83,252	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$69	\$59	\$33
Revenues over (under) Expenditures:	-\$4,367	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	110.37%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$91,885	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$76	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$91,885	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenville Fire Protection District		
Unit Code	003/005/06	County:	BOND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$202,200		
Equalized Assessed Valuation	\$67,906,972		
Population:	8,050		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$6,223		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$343,676	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$43	\$332	\$35
Revenue Collected During FY 01:	\$265,876	\$913,209	\$326,783
Expenditures During FY 01:	\$499,208	\$902,827	\$365,210
Per Capita Revenue:	\$33	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	-\$233,332	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	22.10%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$110,344	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$110,344	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gridley Fire Protection District		
Unit Code	064/100/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,879		
Equalized Assessed Valuation	\$40,210,352		
Population:	1,915		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,440	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$98,700	\$89,049	\$70,790
Expenditures During FY 01:	\$92,856	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$5,844	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	39.08%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,284	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$108,084	\$33,722	\$
Per Capita Debt:	\$56	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Groveland Fire Protection District		
Unit Code	090/086/06	County:	TAZEWELL
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$18,400		
Equalized Assessed Valuation	\$6,867,250		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,684	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$17,418	\$89,049	\$70,790
Expenditures During FY 01:	\$13,941	\$82,127	\$56,840
Per Capita Revenue:	\$17	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$3,477	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.37%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,161	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,161	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/086/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gulfport-Gladstone Fire Protection District		
Unit Code	036/015/06	County:	HENDERSON
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$286,859		
Equalized Assessed Valuation	\$14,666,173		
Population:	1,011		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$29,064	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$29	\$332	\$35
Revenue Collected During FY 01:	\$52,471	\$913,209	\$326,783
Expenditures During FY 01:	\$163,527	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$162	\$1,639	\$69
Revenues over (under) Expenditures:	-\$111,056	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	13.40%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$21,915	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$21,915	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$135,000	\$338,396	\$25,000
Per Capita Debt:	\$134	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hamel Fire Protection District		
Unit Code	057/070/06	County:	MADISON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$685,332		
Equalized Assessed Valuation	\$33,602,427		
Population:	3,550		
Employees:			
Full Time:			2
Part Time:			5
Salaries Paid:			\$51,415

Blended Component Units
<p>Number Submitted = 2</p> <p>Alhambra-Hamel Ambulance Service Ambulance Service Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$527,055	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$148	\$332	\$35
Revenue Collected During FY 01:	\$208,072	\$913,209	\$326,783
Expenditures During FY 01:	\$539,641	\$902,827	\$365,210
Per Capita Revenue:	\$59	\$1,776	\$70
Per Capita Expenditures:	\$152	\$1,639	\$69
Revenues over (under) Expenditures:	-\$331,569	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	42.44%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$229,044	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$65	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$371,981	\$69,231	\$
Total Unreserved Funds:	\$38,993	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,058	\$338,396	\$25,000
Per Capita Debt:	\$7	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hammond Fire Protection District		
Unit Code	074/050/06	County:	PIATT
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$258,650		
Equalized Assessed Valuation	\$18,031,393		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$8,024		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,648	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$66	\$332	\$35
Revenue Collected During FY 01:	\$216,706	\$913,209	\$326,783
Expenditures During FY 01:	\$241,219	\$902,827	\$365,210
Per Capita Revenue:	\$144	\$1,776	\$70
Per Capita Expenditures:	\$161	\$1,639	\$69
Revenues over (under) Expenditures:	-\$24,513	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	30.73%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$74,135	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$49	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hampshire Fire Protection District		
Unit Code	045/070/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,317,100		
Equalized Assessed Valuation	\$118,484,241		
Population:	4,793		
Employees:			
Full Time:	2		
Part Time:	28		
Salaries Paid:	\$193,271		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,060,555	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$221	\$332	\$35
Revenue Collected During FY 01:	\$700,422	\$913,209	\$326,783
Expenditures During FY 01:	\$476,811	\$902,827	\$365,210
Per Capita Revenue:	\$146	\$1,776	\$70
Per Capita Expenditures:	\$99	\$1,639	\$69
Revenues over (under) Expenditures:	\$223,611	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	269.32%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,284,166	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$268	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$768,635	\$69,231	\$
Total Unreserved Funds:	\$515,531	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hanover Fire Protection District		
Unit Code	043/040/06	County:	JO DAVIESS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$97,500		
Equalized Assessed Valuation	\$20,521,830		
Population:	799		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$97,501	\$89,049	\$70,790
Expenditures During FY 01:	\$122,508	\$82,127	\$56,840
Per Capita Revenue:	\$122	\$62	\$41
Per Capita Expenditures:	\$153	\$59	\$33
Revenues over (under) Expenditures:	-\$25,007	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	81.59%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$99,956	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$125	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,956	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Hanover Park Fire Protection District

Unit Code 016/220/06 **County:** COOK

Fiscal Year End: 5/31/2001

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,389,277

Equalized Assessed Valuation \$16,928,424

Population: 33,000

Employees:

Full Time: 24

Part Time: 33

Salaries Paid: \$51,668

Blended Component Units

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$744,463	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$1,393,267	\$913,209	\$326,783
Expenditures During FY 01:	\$214,135	\$902,827	\$365,210
Per Capita Revenue:	\$42	\$1,776	\$70
Per Capita Expenditures:	\$6	\$1,639	\$69
Revenues over (under) Expenditures:	\$1,179,132	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	0.00%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/220/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hardin Fire Protection District		
Unit Code	007/010/06	County:	CALHOUN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$52,750		
Equalized Assessed Valuation	\$15,681,798		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$40,250	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$41,342	\$89,049	\$70,790
Expenditures During FY 01:	\$23,796	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$17,546	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	242.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$57,796	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$57,796	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,175	\$33,722	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harristown Fire Protection District		
Unit Code	055/030/06	County:	MACON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$368,979		
Equalized Assessed Valuation	\$24,741,688		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$198,650	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$132	\$332	\$35
Revenue Collected During FY 01:	\$153,256	\$913,209	\$326,783
Expenditures During FY 01:	\$374,817	\$902,827	\$365,210
Per Capita Revenue:	\$102	\$1,776	\$70
Per Capita Expenditures:	\$250	\$1,639	\$69
Revenues over (under) Expenditures:	-\$221,561	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	20.57%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$77,089	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$51	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$77,089	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$241,095	\$338,396	\$25,000
Per Capita Debt:	\$161	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harter-Stanford Fire Protection District		
Unit Code	013/025/06	County:	CLAY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$44,300		
Equalized Assessed Valuation	\$11,909,128		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,986	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$27,423	\$89,049	\$70,790
Expenditures During FY 01:	\$27,089	\$82,127	\$56,840
Per Capita Revenue:	\$14	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$334	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	130.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$35,320	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$35,320	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,213	\$33,722	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hartsburg Fire Protection District		
Unit Code	054/040/06	County:	LOGAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$24,385		
Equalized Assessed Valuation	\$10,213,809		
Population:	306		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,295	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$135	\$41	\$22
Revenue Collected During FY 01:	\$27,543	\$89,049	\$70,790
Expenditures During FY 01:	\$21,202	\$82,127	\$56,840
Per Capita Revenue:	\$90	\$62	\$41
Per Capita Expenditures:	\$69	\$59	\$33
Revenues over (under) Expenditures:	\$6,341	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	224.68%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$47,636	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$156	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$47,636	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harvard Fire Protection District		
Unit Code	063/050/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,408,875		
Equalized Assessed Valuation	\$223,110,941		
Population:	16,000		
Employees:			
Full Time:	1		
Part Time:	47		
Salaries Paid:	\$191,604		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$344,745	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$22	\$332	\$35
Revenue Collected During FY 01:	\$678,238	\$913,209	\$326,783
Expenditures During FY 01:	\$743,781	\$902,827	\$365,210
Per Capita Revenue:	\$42	\$1,776	\$70
Per Capita Expenditures:	\$46	\$1,639	\$69
Revenues over (under) Expenditures:	-\$65,543	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	54.48%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$405,202	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$25	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$405,202	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$625,881	\$338,396	\$25,000
Per Capita Debt:	\$39	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Havana Fire Protection District		
Unit Code	060/030/06	County:	MASON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,977		
Equalized Assessed Valuation	\$15,507,470		
Population:	4,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,893	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$120,918	\$89,049	\$70,790
Expenditures During FY 01:	\$110,343	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$10,575	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	16.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$18,468	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hebron-Alden-Greenwood Fire Protection District		
Unit Code	063/060/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$219,595		
Equalized Assessed Valuation	\$63,948,427		
Population:	3,400		
Employees:			
	Full Time:		
	Part Time:	28	
	Salaries Paid:	\$26,199	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$148,124	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$44	\$332	\$35
Revenue Collected During FY 01:	\$382,166	\$913,209	\$326,783
Expenditures During FY 01:	\$192,597	\$902,827	\$365,210
Per Capita Revenue:	\$112	\$1,776	\$70
Per Capita Expenditures:	\$57	\$1,639	\$69
Revenues over (under) Expenditures:	\$189,569	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	175.34%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$337,693	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$99	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$337,693	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$270,000	\$338,396	\$25,000
Per Capita Debt:	\$79	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hecker Fire Protection District		
Unit Code	067/020/06	County:	MONROE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$61,594		
Equalized Assessed Valuation	\$27,631,325		
Population:	8,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$124,464	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$71,078	\$89,049	\$70,790
Expenditures During FY 01:	\$34,642	\$82,127	\$56,840
Per Capita Revenue:	\$9	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	\$36,436	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	373.77%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$129,482	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$129,482	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Henderson Fire Protection District		
Unit Code	048/060/06	County:	KNOX
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$19,776		
Equalized Assessed Valuation	\$24,738,854		
Population:	1,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,765	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$38	\$41	\$22
Revenue Collected During FY 01:	\$42,654	\$89,049	\$70,790
Expenditures During FY 01:	\$19,776	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$22,878	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	367.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$72,643	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$56	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$72,644	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,880	\$33,722	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Henry Fire Protection District		
Unit Code	059/010/06	County:	MARSHALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$601,609		
Equalized Assessed Valuation	\$55,724,836		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,606	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$381,006	\$913,209	\$326,783
Expenditures During FY 01:	\$368,992	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$74	\$1,639	\$69
Revenues over (under) Expenditures:	\$12,014	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.04%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$77,620	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$16	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,001	\$69,231	\$
Total Unreserved Funds:	\$65,619	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$338,396	\$25,000
Per Capita Debt:	\$20	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hickory-Kerton Fire Protection District		
Unit Code	084/010/06	County:	SCHUYLER
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$18,500		
Equalized Assessed Valuation	\$5,214,776		
Population:			
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$8,390	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$10,099	\$89,049	\$70,790
Expenditures During FY 01:	\$18,124	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	-\$8,025	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$365	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$365	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Highland-Pierron Fire Protection District		
Unit Code	057/080/06	County:	MADISON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$326,300		
Equalized Assessed Valuation	\$57,049,601		
Population:	12,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,656	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$210,270	\$913,209	\$326,783
Expenditures During FY 01:	\$129,077	\$902,827	\$365,210
Per Capita Revenue:	\$17	\$1,776	\$70
Per Capita Expenditures:	\$10	\$1,639	\$69
Revenues over (under) Expenditures:	\$81,193	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	76.58%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$98,849	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$8	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$98,849	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hillsdale Fire Protection District		
Unit Code	081/120/06	County:	ROCK ISLAND
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,000		
Equalized Assessed Valuation	\$23,444,546		
Population:	1,900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,451	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$194,733	\$89,049	\$70,790
Expenditures During FY 01:	\$172,243	\$82,127	\$56,840
Per Capita Revenue:	\$102	\$62	\$41
Per Capita Expenditures:	\$91	\$59	\$33
Revenues over (under) Expenditures:	\$22,490	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	27.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$47,941	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$48,041	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,475	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hinckley Fire Protection District		
Unit Code	019/040/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$108,957		
Equalized Assessed Valuation	\$57,157,523		
Population:	4,300		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$13,669	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$131,582	\$89,049	\$70,790
Expenditures During FY 01:	\$52,793	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$78,789	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	149.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$78,789	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$287,842	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hindsboro Community Fire Protection District		
Unit Code	021/030/06	County:	DOUGLAS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$199,250		
Equalized Assessed Valuation	\$15,028,811		
Population:	525		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,339	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$149	\$41	\$22
Revenue Collected During FY 01:	\$47,316	\$89,049	\$70,790
Expenditures During FY 01:	\$97,511	\$82,127	\$56,840
Per Capita Revenue:	\$90	\$62	\$41
Per Capita Expenditures:	\$186	\$59	\$33
Revenues over (under) Expenditures:	-\$50,195	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	28.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,144	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$28,144	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hoffman Fire Protection District		
Unit Code	014/060/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,800		
Equalized Assessed Valuation	\$10,286,073		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$750		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,870	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$100	\$41	\$22
Revenue Collected During FY 01:	\$77,500	\$89,049	\$70,790
Expenditures During FY 01:	\$197,443	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$165	\$59	\$33
Revenues over (under) Expenditures:	-\$119,943	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	10.09%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,927	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,927	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,878	\$33,722	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hoffman Estates #1 Fire Protection District		
Unit Code	016/070/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,000		
Equalized Assessed Valuation	\$25,238,975		
Population:	160		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$81,909	\$89,049	\$70,790
Expenditures During FY 01:	\$81,909	\$82,127	\$56,840
Per Capita Revenue:	\$512	\$62	\$41
Per Capita Expenditures:	\$512	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Holbrook Fire Protection District														
Unit Code	016/080/06	County:	COOK												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$														
Equalized Assessed Valuation	\$2,456,000														
Population:	700														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Holiday Shores Fire Protection District		
Unit Code	057/083/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$76,995		
Equalized Assessed Valuation	\$37,518,290		
Population:	350		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$1,800	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,166	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$863	\$41	\$22
Revenue Collected During FY 01:	\$89,573	\$89,049	\$70,790
Expenditures During FY 01:	\$156,785	\$82,127	\$56,840
Per Capita Revenue:	\$256	\$62	\$41
Per Capita Expenditures:	\$448	\$59	\$33
Revenues over (under) Expenditures:	-\$67,212	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	149.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$234,954	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$671	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,240	\$9,873	\$
Total Unreserved Funds:	\$225,714	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$84,188	\$33,722	\$
Per Capita Debt:	\$241	\$24	\$
General Obligation Debt over EAV:	0.21%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/083/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hollywood Heights Fire Protection District		
Unit Code	088/120/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$77,500		
Equalized Assessed Valuation	\$21,596,712		
Population:	1,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,000	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$79,151	\$89,049	\$70,790
Expenditures During FY 01:	\$93,638	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	-\$14,487	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	4.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,513	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$4,513	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Homer Fire Protection District		
Unit Code	010/060/06	County:	CHAMPAIGN
Fiscal Year End:	5/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$127,432		
Equalized Assessed Valuation	\$27,677,142		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,409	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$168,612	\$89,049	\$70,790
Expenditures During FY 01:	\$180,256	\$82,127	\$56,840
Per Capita Revenue:	\$169	\$62	\$41
Per Capita Expenditures:	\$180	\$59	\$33
Revenues over (under) Expenditures:	-\$11,644	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,765	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$11	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,765	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$231,089	\$33,722	\$
Per Capita Debt:	\$231	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Homer Fire Protection District		
Unit Code	099/060/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$2,337,934		
Equalized Assessed Valuation	\$259,210,300		
Population:	9,100		
Employees:			
Full Time:	35		
Part Time:	7		
Salaries Paid:	\$816,878		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,819,707	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$200	\$332	\$35
Revenue Collected During FY 01:	\$2,118,020	\$913,209	\$326,783
Expenditures During FY 01:	\$2,153,066	\$902,827	\$365,210
Per Capita Revenue:	\$233	\$1,776	\$70
Per Capita Expenditures:	\$237	\$1,639	\$69
Revenues over (under) Expenditures:	-\$35,046	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	82.89%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,784,661	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$196	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,183,024	\$69,231	\$
Total Unreserved Funds:	\$601,637	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,015,000	\$338,396	\$25,000
Per Capita Debt:	\$221	\$882	\$4
General Obligation Debt over EAV:	0.78%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hometown Fire Protection District		
Unit Code	016/090/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$775,320		
Equalized Assessed Valuation	\$28,470,269		
Population:	4,769		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$5,700		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,170	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$24	\$332	\$35
Revenue Collected During FY 01:	\$205,944	\$913,209	\$326,783
Expenditures During FY 01:	\$164,924	\$902,827	\$365,210
Per Capita Revenue:	\$43	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	\$41,020	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	92.89%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$153,190	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,025	\$69,231	\$
Total Unreserved Funds:	\$125,165	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hopedale Fire Protection District		
Unit Code	090/090/06	County:	TAZEWELL
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$200,200		
Equalized Assessed Valuation	\$33,678,958		
Population:	3,100		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,457	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$37	\$332	\$35
Revenue Collected During FY 01:	\$93,246	\$913,209	\$326,783
Expenditures During FY 01:	\$76,373	\$902,827	\$365,210
Per Capita Revenue:	\$30	\$1,776	\$70
Per Capita Expenditures:	\$25	\$1,639	\$69
Revenues over (under) Expenditures:	\$16,873	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	171.96%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$131,330	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$42	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$131,330	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,960	\$338,396	\$25,000
Per Capita Debt:	\$18	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hoyleton Fire Protection District		
Unit Code	095/030/06	County:	WASHINGTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,600		
Equalized Assessed Valuation	\$13,062,207		
Population:	550		
Employees:			
	Full Time:		
	Part Time:	35	
	Salaries Paid:	\$8,761	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,037	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$176	\$41	\$22
Revenue Collected During FY 01:	\$71,616	\$89,049	\$70,790
Expenditures During FY 01:	\$66,006	\$82,127	\$56,840
Per Capita Revenue:	\$130	\$62	\$41
Per Capita Expenditures:	\$120	\$59	\$33
Revenues over (under) Expenditures:	\$5,610	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	155.51%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,647	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$187	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$102,647	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hudson Fire Protection District		
Unit Code	064/110/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$71,742		
Equalized Assessed Valuation	\$56,399,368		
Population:	3,000		
Employees:			
Full Time:			
Part Time:	31		
Salaries Paid:	\$7,749		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,252	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$51	\$41	\$22
Revenue Collected During FY 01:	\$97,418	\$89,049	\$70,790
Expenditures During FY 01:	\$47,055	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$50,363	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	430.59%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$202,615	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$68	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$202,615	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Huey-Ferrin-Boulder Fire Protection District		
Unit Code	014/065/06	County:	CLINTON
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$40,330		
Equalized Assessed Valuation	\$8,368,359		
Population:	125		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,099	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$57	\$41	\$22
Revenue Collected During FY 01:	\$74,543	\$89,049	\$70,790
Expenditures During FY 01:	\$63,867	\$82,127	\$56,840
Per Capita Revenue:	\$596	\$62	\$41
Per Capita Expenditures:	\$511	\$59	\$33
Revenues over (under) Expenditures:	\$10,676	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	27.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17,775	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$142	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$17,775	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,212	\$33,722	\$
Per Capita Debt:	\$466	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/065/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hull-Kinderhook Fire Protection District		
Unit Code	075/030/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$29,500		
Equalized Assessed Valuation	\$15,780,829		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,773	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$60,652	\$89,049	\$70,790
Expenditures During FY 01:	\$53,017	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$35	\$59	\$33
Revenues over (under) Expenditures:	\$7,635	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,754	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$72,477	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Humboldt Fire Protection District		
Unit Code	015/030/06	County:	COLES
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$47,000		
Equalized Assessed Valuation	\$34,508,324		
Population:	1,734		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,413	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$47,949	\$89,049	\$70,790
Expenditures During FY 01:	\$33,104	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$14,845	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	233.38%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$77,258	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$45	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$77,258	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Hume Fire Protection District		
Unit Code	023/030/06	County:	EDGAR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$29,620		
Equalized Assessed Valuation	\$13,434,588		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$21,054	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$27,614	\$89,049	\$70,790
Expenditures During FY 01:	\$30,755	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	-\$3,141	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	58.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17,913	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$21,054	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Huntley Fire Protection District		
Unit Code	063/070/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,220,400		
Equalized Assessed Valuation	\$438,550,457		
Population:	18,000		
Employees:			
Full Time:	13		
Part Time:	30		
Salaries Paid:	\$888,706		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,292,605	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$72	\$332	\$35
Revenue Collected During FY 01:	\$2,025,626	\$913,209	\$326,783
Expenditures During FY 01:	\$4,334,219	\$902,827	\$365,210
Per Capita Revenue:	\$113	\$1,776	\$70
Per Capita Expenditures:	\$241	\$1,639	\$69
Revenues over (under) Expenditures:	-\$2,308,593	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	3.06%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$132,508	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$7	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$132,508	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,161,985	\$338,396	\$25,000
Per Capita Debt:	\$65	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hutsonville Twp Fire Protection District		
Unit Code	017/020/06	County:	CRAWFORD
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$35,750		
Equalized Assessed Valuation	\$9,701,754		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,761	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$35	\$41	\$22
Revenue Collected During FY 01:	\$63,054	\$89,049	\$70,790
Expenditures During FY 01:	\$44,727	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$18,327	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	165.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$74,088	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$46	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$74,088	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hutton Fire Protection District		
Unit Code	015/040/06	County:	COLES
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$31,352		
Equalized Assessed Valuation	\$6,278,742		
Population:	830		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$12,888	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$31,701	\$89,049	\$70,790
Expenditures During FY 01:	\$36,636	\$82,127	\$56,840
Per Capita Revenue:	\$38	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	-\$4,935	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	21.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,953	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,953	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,289	\$33,722	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Illioopolis Fire Protection District		
Unit Code	083/070/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,200		
Equalized Assessed Valuation	\$22,852,889		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,588	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$99	\$41	\$22
Revenue Collected During FY 01:	\$264,736	\$89,049	\$70,790
Expenditures During FY 01:	\$280,964	\$82,127	\$56,840
Per Capita Revenue:	\$165	\$62	\$41
Per Capita Expenditures:	\$176	\$59	\$33
Revenues over (under) Expenditures:	-\$16,228	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	50.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$142,360	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$89	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$142,359	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ipava Fire Protection District		
Unit Code	029/090/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$25,000		
Equalized Assessed Valuation	\$8,195,697		
Population:	925		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,735	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$21	\$41	\$22
Revenue Collected During FY 01:	\$27,860	\$89,049	\$70,790
Expenditures During FY 01:	\$14,301	\$82,127	\$56,840
Per Capita Revenue:	\$30	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$13,559	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.81%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$33,294	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$33,294	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Irvington Fire Protection District		
Unit Code	095/035/06	County:	WASHINGTON
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,482		
Equalized Assessed Valuation	\$9,973,835		
Population:	1,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$48,270	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$39,482	\$89,049	\$70,790
Expenditures During FY 01:	\$33,142	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$6,340	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	164.78%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$54,610	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$133,715	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,000	\$33,722	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Island Grove Fire Protection District		
Unit Code	083/080/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,500		
Equalized Assessed Valuation	\$9,362,362		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,766	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$87	\$41	\$22
Revenue Collected During FY 01:	\$71,259	\$89,049	\$70,790
Expenditures During FY 01:	\$84,171	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$84	\$59	\$33
Revenues over (under) Expenditures:	-\$12,912	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	87.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$73,854	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$74	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,092	\$9,873	\$
Total Unreserved Funds:	\$47,762	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Itasca #1 Fire Protection District		
Unit Code	022/150/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,230,000		
Equalized Assessed Valuation	\$450,065,520		
Population:	8,000		
Employees:			
Full Time:	18		
Part Time:	8		
Salaries Paid:	\$914,630		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$629,486	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$79	\$332	\$35
Revenue Collected During FY 01:	\$2,537,971	\$913,209	\$326,783
Expenditures During FY 01:	\$2,317,818	\$902,827	\$365,210
Per Capita Revenue:	\$317	\$1,776	\$70
Per Capita Expenditures:	\$290	\$1,639	\$69
Revenues over (under) Expenditures:	\$220,153	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	32.34%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$749,639	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$94	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$749,639	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$638,246	\$338,396	\$25,000
Per Capita Debt:	\$80	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ivesdale Fire Protection District		
Unit Code	010/070/06	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$53,965		
Equalized Assessed Valuation	\$16,254,450		
Population:	675		
Employees:			
Full Time:	1		
Part Time:	18		
Salaries Paid:	\$29,520		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,733	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$23	\$41	\$22
Revenue Collected During FY 01:	\$70,118	\$89,049	\$70,790
Expenditures During FY 01:	\$72,600	\$82,127	\$56,840
Per Capita Revenue:	\$104	\$62	\$41
Per Capita Expenditures:	\$108	\$59	\$33
Revenues over (under) Expenditures:	-\$2,482	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	18.25%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,251	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,051	\$9,873	\$
Total Unreserved Funds:	\$5,200	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jefferson Fire Protection District		
Unit Code	041/010/06	County:	JEFFERSON
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$301,327		
Equalized Assessed Valuation	\$109,471,923		
Population:	10,000		
Employees:			
Full Time:			4
Part Time:			4
Salaries Paid:			\$153,216

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,123	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$22	\$332	\$35
Revenue Collected During FY 01:	\$326,915	\$913,209	\$326,783
Expenditures During FY 01:	\$352,352	\$902,827	\$365,210
Per Capita Revenue:	\$33	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	-\$25,437	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	54.37%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$191,565	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$191,565	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Joy Fire Protection District		
Unit Code	066/030/06	County:	MERCER
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$31,522		
Equalized Assessed Valuation	\$12,208,925		
Population:	1,900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,171	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$110,075	\$89,049	\$70,790
Expenditures During FY 01:	\$25,822	\$82,127	\$56,840
Per Capita Revenue:	\$58	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$84,253	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	169.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$43,643	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$43,645	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,685	\$33,722	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kaneville Fire Protection District		
Unit Code	045/080/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$103,600		
Equalized Assessed Valuation	\$34,163,753		
Population:	1,367		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$207,695	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$152	\$41	\$22
Revenue Collected During FY 01:	\$102,622	\$89,049	\$70,790
Expenditures During FY 01:	\$87,072	\$82,127	\$56,840
Per Capita Revenue:	\$75	\$62	\$41
Per Capita Expenditures:	\$64	\$59	\$33
Revenues over (under) Expenditures:	\$15,550	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	256.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$223,245	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$163	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$223,245	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kankakee Twp Fire Protection District		
Unit Code	046/070/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$114,000		
Equalized Assessed Valuation	\$21,190,785		
Population:	6,000		
Employees:			
	Full Time:		
	Part Time:	17	
	Salaries Paid:	\$3,356	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$253,229	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$42	\$41	\$22
Revenue Collected During FY 01:	\$118,189	\$89,049	\$70,790
Expenditures During FY 01:	\$72,914	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$45,275	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	409.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$298,504	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$50	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$298,504	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kansas Fire Protection District		
Unit Code	023/040/06	County:	EDGAR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$103,225		
Equalized Assessed Valuation	\$15,308,099		
Population:	1,114		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$2,279		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,471	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$53	\$41	\$22
Revenue Collected During FY 01:	\$37,010	\$89,049	\$70,790
Expenditures During FY 01:	\$18,275	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$18,735	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	427.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$78,206	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$70	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,655	\$9,873	\$
Total Unreserved Funds:	\$70,551	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kell Fire Protection District		
Unit Code	058/020/06	County:	MARION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$62,550		
Equalized Assessed Valuation	\$6,650,745		
Population:	500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,406	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$155	\$41	\$22
Revenue Collected During FY 01:	\$57,237	\$89,049	\$70,790
Expenditures During FY 01:	\$104,847	\$82,127	\$56,840
Per Capita Revenue:	\$114	\$62	\$41
Per Capita Expenditures:	\$210	\$59	\$33
Revenues over (under) Expenditures:	-\$47,610	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$63,796	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$128	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,839	\$9,873	\$
Total Unreserved Funds:	\$61,957	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,628	\$33,722	\$
Per Capita Debt:	\$145	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kempton Fire Protection District		
Unit Code	027/010/06	County:	FORD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$71,200		
Equalized Assessed Valuation	\$12,274,938		
Population:	650		
Employees:			
Full Time:			
Part Time:	29		
Salaries Paid:	\$4,025		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,031	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$83	\$41	\$22
Revenue Collected During FY 01:	\$61,907	\$89,049	\$70,790
Expenditures During FY 01:	\$50,353	\$82,127	\$56,840
Per Capita Revenue:	\$95	\$62	\$41
Per Capita Expenditures:	\$77	\$59	\$33
Revenues over (under) Expenditures:	\$11,554	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	130.25%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,585	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$101	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$65,585	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$84,006	\$33,722	\$
Per Capita Debt:	\$129	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kendall Hill Fire Protection District														
Unit Code	057/085/06	County:	MADISON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$20,200														
Equalized Assessed Valuation	\$7,501,650														
Population:	838														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,094	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$23	\$41	\$22
Revenue Collected During FY 01:	\$20,315	\$89,049	\$70,790
Expenditures During FY 01:	\$19,378	\$82,127	\$56,840
Per Capita Revenue:	\$24	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$937	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	103.37%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$20,031	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$20,031	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/085/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kenney Fire Protection District		
Unit Code	020/015/06	County:	DEWITT
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$67,979		
Equalized Assessed Valuation	\$22,788,527		
Population:	1,200		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$4,550	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,425	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$8	\$41	\$22
Revenue Collected During FY 01:	\$65,164	\$89,049	\$70,790
Expenditures During FY 01:	\$63,597	\$82,127	\$56,840
Per Capita Revenue:	\$54	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	\$1,567	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	17.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,992	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,992	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$37,439	\$33,722	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Keyesport Fire Protection District		
Unit Code	014/070/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$174,117		
Equalized Assessed Valuation	\$13,000,000		
Population:	950		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,720	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$62	\$41	\$22
Revenue Collected During FY 01:	\$157,997	\$89,049	\$70,790
Expenditures During FY 01:	\$174,117	\$82,127	\$56,840
Per Capita Revenue:	\$166	\$62	\$41
Per Capita Expenditures:	\$183	\$59	\$33
Revenues over (under) Expenditures:	-\$16,120	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$42,600	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$45	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,000	\$33,722	\$
Per Capita Debt:	\$100	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kickapoo Fire Protection District		
Unit Code	092/050/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$65,000		
Equalized Assessed Valuation	\$32,832,375		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,033	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$137	\$41	\$22
Revenue Collected During FY 01:	\$243,744	\$89,049	\$70,790
Expenditures During FY 01:	\$186,893	\$82,127	\$56,840
Per Capita Revenue:	\$244	\$62	\$41
Per Capita Expenditures:	\$187	\$59	\$33
Revenues over (under) Expenditures:	\$56,851	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	103.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$193,884	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$194	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$193,884	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kilbourne Fire Protection District		
Unit Code	060/040/06	County:	MASON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$18,565		
Equalized Assessed Valuation	\$6,010,000		
Population:	630		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,963	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$165,386	\$89,049	\$70,790
Expenditures During FY 01:	\$176,590	\$82,127	\$56,840
Per Capita Revenue:	\$263	\$62	\$41
Per Capita Expenditures:	\$280	\$59	\$33
Revenues over (under) Expenditures:	-\$11,204	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,759	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,758	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,700	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kinmundy-Alma Fire Protection District		
Unit Code	058/030/06	County:	MARION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$227,975		
Equalized Assessed Valuation	\$17,867,355		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$10,802	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$269,394	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$108	\$332	\$35
Revenue Collected During FY 01:	\$160,907	\$913,209	\$326,783
Expenditures During FY 01:	\$399,654	\$902,827	\$365,210
Per Capita Revenue:	\$64	\$1,776	\$70
Per Capita Expenditures:	\$160	\$1,639	\$69
Revenues over (under) Expenditures:	-\$238,747	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	40.42%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$161,541	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$65	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$161,541	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$258,643	\$338,396	\$25,000
Per Capita Debt:	\$103	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kirkland Fire Protection District		
Unit Code	019/050/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$250,000		
Equalized Assessed Valuation	\$44,675,000		
Population:	1,325		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$34,996		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,920	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$61	\$332	\$35
Revenue Collected During FY 01:	\$301,709	\$913,209	\$326,783
Expenditures During FY 01:	\$328,749	\$902,827	\$365,210
Per Capita Revenue:	\$228	\$1,776	\$70
Per Capita Expenditures:	\$248	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,040	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	16.39%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$53,880	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$41	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$53,880	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Knoxville Fire Protection District		
Unit Code	048/070/06	County:	KNOX
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$157,100		
Equalized Assessed Valuation	\$65,586,657		
Population:	6,000		
Employees:			
Full Time:			
Part Time:	84		
Salaries Paid:	\$26,310		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,280	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$185,060	\$89,049	\$70,790
Expenditures During FY 01:	\$148,084	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$36,976	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	98.09%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$145,256	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,814	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$49	\$41	\$22
Revenue Collected During FY 01:	\$68,388	\$89,049	\$70,790
Expenditures During FY 01:	\$45,403	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$22,985	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	235.22%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$106,799	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$63	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$106,799	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lacon-Sparland Fire Protection District														
Unit Code	059/020/06	County:	MARSHALL												
Fiscal Year End:	6/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$413,000														
Equalized Assessed Valuation	\$														
Population:	2,400														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: center;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,522	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$11	\$332	\$35
Revenue Collected During FY 01:	\$78,456	\$913,209	\$326,783
Expenditures During FY 01:	\$63,684	\$902,827	\$365,210
Per Capita Revenue:	\$33	\$1,776	\$70
Per Capita Expenditures:	\$27	\$1,639	\$69
Revenues over (under) Expenditures:	\$14,772	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	64.84%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$41,294	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ladd Fire Protection District		
Unit Code	006/050/06	County:	BUREAU
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,925		
Equalized Assessed Valuation	\$18,325,724		
Population:	1,800		
Employees:			
Full Time:			
Part Time:	22		
Salaries Paid:	\$1,380		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,173	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$53	\$41	\$22
Revenue Collected During FY 01:	\$79,910	\$89,049	\$70,790
Expenditures During FY 01:	\$60,131	\$82,127	\$56,840
Per Capita Revenue:	\$44	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	\$19,779	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	192.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$115,952	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$64	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$224,642	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$33,722	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.44%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	LaHarpe Fire Protection District		
Unit Code	034/040/06	County:	HANCOCK
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$138,345		
Equalized Assessed Valuation	\$23,628,929		
Population:	950		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$12,780		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,510	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$47	\$41	\$22
Revenue Collected During FY 01:	\$89,628	\$89,049	\$70,790
Expenditures During FY 01:	\$70,631	\$82,127	\$56,840
Per Capita Revenue:	\$94	\$62	\$41
Per Capita Expenditures:	\$74	\$59	\$33
Revenues over (under) Expenditures:	\$18,997	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	77.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$54,616	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$57	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$35,006	\$9,873	\$
Total Unreserved Funds:	\$19,610	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$41,109	\$33,722	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lake Egypt Fire Protection District		
Unit Code	100/010/06	County:	Williamson
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$673,000		
Equalized Assessed Valuation	\$64,713,755		
Population:	7,500		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$207,655		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$367,216	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$49	\$332	\$35
Revenue Collected During FY 01:	\$565,332	\$913,209	\$326,783
Expenditures During FY 01:	\$506,157	\$902,827	\$365,210
Per Capita Revenue:	\$75	\$1,776	\$70
Per Capita Expenditures:	\$67	\$1,639	\$69
Revenues over (under) Expenditures:	\$59,175	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	84.24%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$426,391	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$57	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$426,391	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lake Springfield Fire Protection District		
Unit Code	083/090/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$101,617		
Equalized Assessed Valuation	\$33,776,356		
Population:	1,155		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,600	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$93,282	\$89,049	\$70,790
Expenditures During FY 01:	\$94,315	\$82,127	\$56,840
Per Capita Revenue:	\$81	\$62	\$41
Per Capita Expenditures:	\$82	\$59	\$33
Revenues over (under) Expenditures:	-\$1,033	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,567	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,567	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lake Villa Fire Protection District		
Unit Code	049/060/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,507,435		
Equalized Assessed Valuation	\$520,982,342		
Population:	20,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,739,123	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$87	\$332	\$35
Revenue Collected During FY 01:	\$1,457,969	\$913,209	\$326,783
Expenditures During FY 01:	\$975,201	\$902,827	\$365,210
Per Capita Revenue:	\$73	\$1,776	\$70
Per Capita Expenditures:	\$49	\$1,639	\$69
Revenues over (under) Expenditures:	\$482,768	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	227.84%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,221,891	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$111	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$807,732	\$69,231	\$
Total Unreserved Funds:	\$1,414,159	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$185,000	\$338,396	\$25,000
Per Capita Debt:	\$9	\$882	\$4
General Obligation Debt over EAV:	0.04%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lake Zurich Rural Fire Protection District		
Unit Code	049/070/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,883,080		
Equalized Assessed Valuation	\$562,055,883		
Population:	30,000		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$30,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,086,296	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$136	\$332	\$35
Revenue Collected During FY 01:	\$1,819,235	\$913,209	\$326,783
Expenditures During FY 01:	\$2,395,234	\$902,827	\$365,210
Per Capita Revenue:	\$61	\$1,776	\$70
Per Capita Expenditures:	\$80	\$1,639	\$69
Revenues over (under) Expenditures:	-\$575,999	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	146.59%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,511,067	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$117	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,218	\$69,231	\$
Total Unreserved Funds:	\$3,485,849	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,450,000	\$338,396	\$25,000
Per Capita Debt:	\$148	\$882	\$4
General Obligation Debt over EAV:	0.79%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lamoille Fire Protection District		
Unit Code	006/060/06	County:	BUREAU
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$122,500		
Equalized Assessed Valuation	\$24,868,877		
Population:	1,100		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$2,150		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,449	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$67	\$41	\$22
Revenue Collected During FY 01:	\$54,705	\$89,049	\$70,790
Expenditures During FY 01:	\$32,262	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$22,443	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	297.23%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$95,892	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$87	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$95,892	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lanark Fire Protection District		
Unit Code	008/020/06	County:	CARROLL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$311,550		
Equalized Assessed Valuation	\$91,229,806		
Population:	3,500		
Employees:			
Full Time:			
Part Time:	32		
Salaries Paid:	\$30,411		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,802	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$46	\$332	\$35
Revenue Collected During FY 01:	\$212,591	\$913,209	\$326,783
Expenditures During FY 01:	\$101,401	\$902,827	\$365,210
Per Capita Revenue:	\$61	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	\$111,190	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	269.22%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$272,992	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$78	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$272,992	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Latham Fire Protection District		
Unit Code	054/050/06	County:	LOGAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$94,338		
Equalized Assessed Valuation	\$20,741,778		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,847	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$39	\$41	\$22
Revenue Collected During FY 01:	\$124,258	\$89,049	\$70,790
Expenditures During FY 01:	\$55,781	\$82,127	\$56,840
Per Capita Revenue:	\$124	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	\$68,477	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	192.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$107,324	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$107	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$107,324	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,158	\$33,722	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lawrence-Allison Fire Protection District		
Unit Code	051/040/06	County:	LAWRENCE
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$463,200		
Equalized Assessed Valuation	\$41,092,786		
Population:	15,750		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$22,555	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$458,075	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$29	\$332	\$35
Revenue Collected During FY 01:	\$233,000	\$913,209	\$326,783
Expenditures During FY 01:	\$280,527	\$902,827	\$365,210
Per Capita Revenue:	\$15	\$1,776	\$70
Per Capita Expenditures:	\$18	\$1,639	\$69
Revenues over (under) Expenditures:	-\$47,527	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	146.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$410,548	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$26	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$410,548	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leaf River Fire Protection District		
Unit Code	071/030/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$91,825		
Equalized Assessed Valuation	\$17,635,742		
Population:	550		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$256,380	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$466	\$41	\$22
Revenue Collected During FY 01:	\$121,233	\$89,049	\$70,790
Expenditures During FY 01:	\$196,767	\$82,127	\$56,840
Per Capita Revenue:	\$220	\$62	\$41
Per Capita Expenditures:	\$358	\$59	\$33
Revenues over (under) Expenditures:	-\$75,534	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	91.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$180,846	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$329	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$180,847	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,526	\$33,722	\$
Per Capita Debt:	\$152	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lee Fire Protection District		
Unit Code	052/060/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,700		
Equalized Assessed Valuation	\$14,393,814		
Population:	605		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,995	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$78	\$41	\$22
Revenue Collected During FY 01:	\$85,711	\$89,049	\$70,790
Expenditures During FY 01:	\$107,744	\$82,127	\$56,840
Per Capita Revenue:	\$142	\$62	\$41
Per Capita Expenditures:	\$178	\$59	\$33
Revenues over (under) Expenditures:	-\$22,033	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	23.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$24,962	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$41	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$24,962	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$127,854	\$33,722	\$
Per Capita Debt:	\$211	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leland Fire Protection District		
Unit Code	050/050/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$122,575		
Equalized Assessed Valuation	\$38,565,031		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,041	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$94,668	\$89,049	\$70,790
Expenditures During FY 01:	\$67,530	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$27,138	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	96.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,179	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$65,179	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lemont Fire Protection District		
Unit Code	016/100/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,110,650		
Equalized Assessed Valuation	\$574,716,716		
Population:	35,000		
Employees:			
Full Time:	49		
Part Time:	29		
Salaries Paid:	\$2,683,982		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,524,349	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$72	\$332	\$35
Revenue Collected During FY 01:	\$4,442,686	\$913,209	\$326,783
Expenditures During FY 01:	\$4,473,553	\$902,827	\$365,210
Per Capita Revenue:	\$127	\$1,776	\$70
Per Capita Expenditures:	\$128	\$1,639	\$69
Revenues over (under) Expenditures:	-\$30,867	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	54.24%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,426,288	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$69	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$109,480	\$69,231	\$
Total Unreserved Funds:	\$2,316,808	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,135,524	\$338,396	\$25,000
Per Capita Debt:	\$32	\$882	\$4
General Obligation Debt over EAV:	0.12%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lena Fire Protection District		
Unit Code	089/060/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,305		
Equalized Assessed Valuation	\$57,756,425		
Population:	3,989		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,107	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$226,610	\$89,049	\$70,790
Expenditures During FY 01:	\$239,240	\$82,127	\$56,840
Per Capita Revenue:	\$57	\$62	\$41
Per Capita Expenditures:	\$60	\$59	\$33
Revenues over (under) Expenditures:	-\$12,630	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,477	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,899	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leroy Community Fire Protection District		
Unit Code	064/120/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$75,800		
Equalized Assessed Valuation	\$59,757,327		
Population:	3,960		
Employees:			
	Full Time:		
	Part Time:	27	
	Salaries Paid:	\$9,236	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,849	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$157,989	\$89,049	\$70,790
Expenditures During FY 01:	\$62,087	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	\$95,902	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	312.06%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$193,751	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$49	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$60,000	\$9,873	\$
Total Unreserved Funds:	\$133,751	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lewistown Fire Protection District		
Unit Code	029/100/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$90,915		
Equalized Assessed Valuation	\$28,790,472		
Population:	2,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,127	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$116,320	\$89,049	\$70,790
Expenditures During FY 01:	\$53,589	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$62,731	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	264.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$141,858	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$141,859	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lexington Fire Protection District		
Unit Code	064/130/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$51,373,187		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,641	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$8	\$41	\$22
Revenue Collected During FY 01:	\$84,463	\$89,049	\$70,790
Expenditures During FY 01:	\$98,577	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	-\$14,114	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	8.65%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$8,527	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$22,641	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Liberty Fire Protection District		
Unit Code	001/050/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$71,452		
Equalized Assessed Valuation	\$19,227,495		
Population:	2,400		
Employees:			
Full Time:			
Part Time:	29		
Salaries Paid:	\$9,043		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,625	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$44,338	\$89,049	\$70,790
Expenditures During FY 01:	\$47,116	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	-\$2,778	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	54.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$25,847	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$11	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$25,846	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Libertyville Fire Protection District		
Unit Code	049/080/06	County:	LAKE
Fiscal Year End:	5/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,058,454		
Equalized Assessed Valuation	\$420,040,768		
Population:	25,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,522,830	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$61	\$332	\$35
Revenue Collected During FY 01:	\$1,973,915	\$913,209	\$326,783
Expenditures During FY 01:	\$1,760,319	\$902,827	\$365,210
Per Capita Revenue:	\$79	\$1,776	\$70
Per Capita Expenditures:	\$70	\$1,639	\$69
Revenues over (under) Expenditures:	\$213,596	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	98.64%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,736,426	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$69	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,736,426	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$242,277	\$338,396	\$25,000
Per Capita Debt:	\$10	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lima-Tioga Fire Protection District		
Unit Code	001/060/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,600		
Equalized Assessed Valuation	\$13,707,290		
Population:	1,088		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,117	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$45,152	\$89,049	\$70,790
Expenditures During FY 01:	\$41,481	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$38	\$59	\$33
Revenues over (under) Expenditures:	\$3,671	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	74.22%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,788	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,788	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Limestone Fire Protection District		
Unit Code	072/050/06	County:	PEORIA
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$380,000		
Equalized Assessed Valuation	\$117,099,552		
Population:	20,295		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$21,530	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$386,137	\$913,209	\$326,783
Expenditures During FY 01:	\$303,436	\$902,827	\$365,210
Per Capita Revenue:	\$19	\$1,776	\$70
Per Capita Expenditures:	\$15	\$1,639	\$69
Revenues over (under) Expenditures:	\$82,701	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	34.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$104,231	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$5	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,556	\$69,231	\$
Total Unreserved Funds:	\$92,675	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,070	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Limestone Twp Fire Protection District		
Unit Code	046/080/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$378,350		
Equalized Assessed Valuation	\$70,525,520		
Population:	4,358		
Employees:			
	Full Time:		
	Part Time:	54	
	Salaries Paid:	\$39,125	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$493,720	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$113	\$332	\$35
Revenue Collected During FY 01:	\$396,488	\$913,209	\$326,783
Expenditures During FY 01:	\$1,919,975	\$902,827	\$365,210
Per Capita Revenue:	\$91	\$1,776	\$70
Per Capita Expenditures:	\$441	\$1,639	\$69
Revenues over (under) Expenditures:	-\$1,523,487	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	15.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$295,233	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$68	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$295,233	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,325,000	\$338,396	\$25,000
Per Capita Debt:	\$304	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lincoln Fire Protection District		
Unit Code	015/045/06	County:	COLES
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$280,000		
Equalized Assessed Valuation	\$75,230,985		
Population:	4,725		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$9,600	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,674	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$355,621	\$913,209	\$326,783
Expenditures During FY 01:	\$663,765	\$902,827	\$365,210
Per Capita Revenue:	\$75	\$1,776	\$70
Per Capita Expenditures:	\$140	\$1,639	\$69
Revenues over (under) Expenditures:	-\$308,144	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	15.90%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$105,530	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$105,530	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$150,000	\$338,396	\$25,000
Per Capita Debt:	\$32	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/045/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lincolnshire Fields Fire Protection District		
Unit Code	010/075/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$46,950		
Equalized Assessed Valuation	\$49,558,950		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,319	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$47,265	\$89,049	\$70,790
Expenditures During FY 01:	\$57,089	\$82,127	\$56,840
Per Capita Revenue:	\$16	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	-\$9,824	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	49.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,495	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,494	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/075/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lincolnshire-Riverwoods(Vernon) Fire Protection District		
Unit Code	049/130/06	County:	LAKE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,136,369		
Equalized Assessed Valuation	\$958,711,878		
Population:	15,500		
Employees:			
Full Time:	34		
Part Time:			
Salaries Paid:	\$1,718,046		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,074,035	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$69	\$332	\$35
Revenue Collected During FY 01:	\$4,589,147	\$913,209	\$326,783
Expenditures During FY 01:	\$4,023,286	\$902,827	\$365,210
Per Capita Revenue:	\$296	\$1,776	\$70
Per Capita Expenditures:	\$260	\$1,639	\$69
Revenues over (under) Expenditures:	\$565,861	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	40.76%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,639,896	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$106	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$100	\$69,231	\$
Total Unreserved Funds:	\$1,639,796	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,502,547	\$338,396	\$25,000
Per Capita Debt:	\$161	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lisle-Woodridge Fire Protection District		
Unit Code	022/160/06	County:	DUPAGE
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$11,928,858		
Equalized Assessed Valuation	\$1,457,614,744		
Population:	72,116		
Employees:			
Full Time:	109		
Part Time:	1		
Salaries Paid:	\$6,828,213		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,653,633	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$51	\$332	\$35
Revenue Collected During FY 01:	\$10,269,024	\$913,209	\$326,783
Expenditures During FY 01:	\$10,232,074	\$902,827	\$365,210
Per Capita Revenue:	\$142	\$1,776	\$70
Per Capita Expenditures:	\$142	\$1,639	\$69
Revenues over (under) Expenditures:	\$36,950	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	35.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,647,502	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$51	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$169,586	\$69,231	\$
Total Unreserved Funds:	\$3,477,916	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,033,311	\$338,396	\$25,000
Per Capita Debt:	\$14	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$5,570	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$8,047	\$338	\$
Expenditures During FY 01:	\$5,411	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$2,636	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Little Mackinaw Fire Protection District		
Unit Code	090/095/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$80,924		
Equalized Assessed Valuation	\$24,843,558		
Population:	1,400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,818	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$60	\$41	\$22
Revenue Collected During FY 01:	\$76,209	\$89,049	\$70,790
Expenditures During FY 01:	\$71,064	\$82,127	\$56,840
Per Capita Revenue:	\$54	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	\$5,145	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	125.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$88,963	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$64	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$88,963	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$41,392	\$33,722	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/095/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Little Rock-Fox Fire Protection District		
Unit Code	047/030/06	County:	KENDALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$283,862		
Equalized Assessed Valuation	\$142,368,203		
Population:	7,000		
Employees:			
	Full Time:		
	Part Time:	26	
	Salaries Paid:	\$23,167	

Blended Component Units
Number Submitted = 1 Corporate

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,239	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$249,207	\$913,209	\$326,783
Expenditures During FY 01:	\$284,071	\$902,827	\$365,210
Per Capita Revenue:	\$36	\$1,776	\$70
Per Capita Expenditures:	\$41	\$1,639	\$69
Revenues over (under) Expenditures:	-\$34,864	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	20.90%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$59,375	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$8	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$59,375	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,494	\$338,396	\$25,000
Per Capita Debt:	\$14	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loami Fire Protection District		
Unit Code	083/100/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,500		
Equalized Assessed Valuation	\$3,915,717		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,670	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$29,367	\$89,049	\$70,790
Expenditures During FY 01:	\$34,226	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$34	\$59	\$33
Revenues over (under) Expenditures:	-\$4,859	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	43.27%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,811	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$14,811	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,000	\$33,722	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loda Fire Protection District		
Unit Code	038/120/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$88,250		
Equalized Assessed Valuation	\$13,840,198		
Population:	1,250		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,371	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$60,775	\$89,049	\$70,790
Expenditures During FY 01:	\$67,379	\$82,127	\$56,840
Per Capita Revenue:	\$49	\$62	\$41
Per Capita Expenditures:	\$54	\$59	\$33
Revenues over (under) Expenditures:	-\$6,604	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	18.95%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$12,767	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$277,766	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,000	\$33,722	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Logan-Trivoli Fire Protection District

Unit Code 072/060/06 **County:** PEORIA

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$269,878

Equalized Assessed Valuation \$72,059,078

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,294	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$278,986	\$913,209	\$326,783
Expenditures During FY 01:	\$245,104	\$902,827	\$365,210
Per Capita Revenue:	\$70	\$1,776	\$70
Per Capita Expenditures:	\$61	\$1,639	\$69
Revenues over (under) Expenditures:	\$33,882	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	51.89%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$127,176	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,735	\$69,231	\$
Total Unreserved Funds:	\$115,441	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Long Creek Fire Protection District		
Unit Code	055/050/06	County:	MACON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$238,945		
Equalized Assessed Valuation	\$87,016,119		
Population:	11,000		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$51,253		

Blended Component Units
<p>Number Submitted = 1</p> <p>Firemen's Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$437,812	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$292,461	\$913,209	\$326,783
Expenditures During FY 01:	\$727,523	\$902,827	\$365,210
Per Capita Revenue:	\$27	\$1,776	\$70
Per Capita Expenditures:	\$66	\$1,639	\$69
Revenues over (under) Expenditures:	-\$435,062	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	0.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,750	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$2,750	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,000	\$338,396	\$25,000
Per Capita Debt:	\$4	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Long Grove Rural Fire Protection District		
Unit Code	049/090/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,895,849		
Equalized Assessed Valuation	\$368,808,066		
Population:	13,000		
Employees:			
	Full Time:		
	Part Time:	45	
	Salaries Paid:	\$473,899	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,931,356	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$149	\$332	\$35
Revenue Collected During FY 01:	\$1,210,525	\$913,209	\$326,783
Expenditures During FY 01:	\$1,442,032	\$902,827	\$365,210
Per Capita Revenue:	\$93	\$1,776	\$70
Per Capita Expenditures:	\$111	\$1,639	\$69
Revenues over (under) Expenditures:	-\$231,507	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	117.88%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,699,849	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$131	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,699,849	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Long Lake Fire Protection District		
Unit Code	057/090/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$210,985		
Equalized Assessed Valuation	\$61,404,230		
Population:	8,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,084	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$215,808	\$913,209	\$326,783
Expenditures During FY 01:	\$210,985	\$902,827	\$365,210
Per Capita Revenue:	\$27	\$1,776	\$70
Per Capita Expenditures:	\$26	\$1,639	\$69
Revenues over (under) Expenditures:	\$4,823	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	4.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$9,907	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$1	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$9,907	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Long Point Fire Protection District		
Unit Code	053/060/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$67,335		
Equalized Assessed Valuation	\$19,947,910		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$2,880		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,492	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$86,289	\$89,049	\$70,790
Expenditures During FY 01:	\$69,605	\$82,127	\$56,840
Per Capita Revenue:	\$86	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	\$16,684	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	31.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$22,176	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$21,476	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loraine Fire Protection District														
Unit Code	001/070/06	County:	ADAMS												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$8,800														
Equalized Assessed Valuation	\$3,710,174														
Population:	450														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$11,489	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$26	\$41	\$22
Revenue Collected During FY 01:	\$37,004	\$89,049	\$70,790
Expenditures During FY 01:	\$42,407	\$82,127	\$56,840
Per Capita Revenue:	\$82	\$62	\$41
Per Capita Expenditures:	\$94	\$59	\$33
Revenues over (under) Expenditures:	-\$5,403	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	14.35%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,086	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$14	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,601	\$9,873	\$
Total Unreserved Funds:	\$4,484	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lostant Fire Protection District		
Unit Code	050/060/06	County:	LASALLE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,450		
Equalized Assessed Valuation	\$16,565,662		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,891	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$47,450	\$89,049	\$70,790
Expenditures During FY 01:	\$43,647	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$3,803	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	56.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$24,694	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$24,694	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lovington Fire Protection District		
Unit Code	070/040/06	County:	MOULTRIIE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$314,400		
Equalized Assessed Valuation	\$19,967,483		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,630	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$4	\$332	\$35
Revenue Collected During FY 01:	\$68,811	\$913,209	\$326,783
Expenditures During FY 01:	\$65,439	\$902,827	\$365,210
Per Capita Revenue:	\$28	\$1,776	\$70
Per Capita Expenditures:	\$26	\$1,639	\$69
Revenues over (under) Expenditures:	\$3,372	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	19.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$13,002	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$5	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$13,002	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$74,354	\$338,396	\$25,000
Per Capita Debt:	\$30	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ludlow Fire Protection District		
Unit Code	010/080/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$105,136		
Equalized Assessed Valuation	\$14,644,680		
Population:	1,311		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$8,565		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$37,233	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$67,903	\$89,049	\$70,790
Expenditures During FY 01:	\$93,378	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$71	\$59	\$33
Revenues over (under) Expenditures:	-\$25,475	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	12.59%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,758	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,758	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynch Area Fire Protection District		
Unit Code	092/055/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$106,754		
Equalized Assessed Valuation	\$16,707,237		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,775	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$312,488	\$89,049	\$70,790
Expenditures During FY 01:	\$306,200	\$82,127	\$56,840
Per Capita Revenue:	\$156	\$62	\$41
Per Capita Expenditures:	\$153	\$59	\$33
Revenues over (under) Expenditures:	\$6,288	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,063	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,063	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$135,950	\$33,722	\$
Per Capita Debt:	\$68	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/055/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynnville-Scott-White Rock Fire Protection District		
Unit Code	071/040/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$36,328,788		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units
Empty area for Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,530	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$30	\$41	\$22
Revenue Collected During FY 01:	\$112,989	\$89,049	\$70,790
Expenditures During FY 01:	\$127,376	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	-\$14,387	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	47.22%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$60,143	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$60,142	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mackinaw Fire Protection District		
Unit Code	090/100/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$167,263		
Equalized Assessed Valuation	\$50,931,364		
Population:	2,974		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,422	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$162,777	\$89,049	\$70,790
Expenditures During FY 01:	\$59,165	\$82,127	\$56,840
Per Capita Revenue:	\$55	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	\$103,612	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	431.51%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$255,301	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$86	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$255,301	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maeystown Fire Protection District														
Unit Code	067/030/06	County:	MONROE												
Fiscal Year End:	4/30/2001														
Accounting Method:	Modified Accrual														
Appropriation or Budget:	\$47,200														
Equalized Assessed Valuation	\$13,256,035														
Population:	500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">21</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$4,110</td> </tr> </table>			Full Time:				Part Time:	21			Salaries Paid:	\$4,110		
Full Time:															
Part Time:	21														
Salaries Paid:	\$4,110														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,929	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$46	\$41	\$22
Revenue Collected During FY 01:	\$49,773	\$89,049	\$70,790
Expenditures During FY 01:	\$64,175	\$82,127	\$56,840
Per Capita Revenue:	\$100	\$62	\$41
Per Capita Expenditures:	\$128	\$59	\$33
Revenues over (under) Expenditures:	-\$14,402	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$23,000	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$46	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,437	\$9,873	\$
Total Unreserved Funds:	\$19,563	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,000	\$33,722	\$
Per Capita Debt:	\$190	\$24	\$
General Obligation Debt over EAV:	0.72%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Magnolia Fire Protection District		
Unit Code	078/020/06	County:	PUTNAM
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$36,500		
Equalized Assessed Valuation	\$9,217,970		
Population:	640		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,410	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$42,362	\$89,049	\$70,790
Expenditures During FY 01:	\$42,917	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$67	\$59	\$33
Revenues over (under) Expenditures:	-\$555	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	34.61%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,855	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,536	\$9,873	\$
Total Unreserved Funds:	\$4,319	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Malden Fire Protection District		
Unit Code	006/070/06	County:	BUREAU
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,173		
Equalized Assessed Valuation	\$21,169,328		
Population:	110		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,473	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$277	\$41	\$22
Revenue Collected During FY 01:	\$65,344	\$89,049	\$70,790
Expenditures During FY 01:	\$60,562	\$82,127	\$56,840
Per Capita Revenue:	\$594	\$62	\$41
Per Capita Expenditures:	\$551	\$59	\$33
Revenues over (under) Expenditures:	\$4,782	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	58.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$35,255	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$321	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$35,255	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,068	\$33,722	\$
Per Capita Debt:	\$819	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Malta Fire Protection District		
Unit Code	019/060/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,350		
Equalized Assessed Valuation	\$35,994,978		
Population:	2,100		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,839	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$65,711	\$89,049	\$70,790
Expenditures During FY 01:	\$26,734	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$38,977	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	223.75%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$59,816	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,151	\$9,873	\$
Total Unreserved Funds:	\$13,665	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Manhattan Fire Protection District		
Unit Code	099/080/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$522,600		
Equalized Assessed Valuation	\$128,224,013		
Population:	6,400		
Employees:			
Full Time:			
Part Time:	25		
Salaries Paid:	\$104,134		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$178,981	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$28	\$332	\$35
Revenue Collected During FY 01:	\$509,809	\$913,209	\$326,783
Expenditures During FY 01:	\$460,370	\$902,827	\$365,210
Per Capita Revenue:	\$80	\$1,776	\$70
Per Capita Expenditures:	\$72	\$1,639	\$69
Revenues over (under) Expenditures:	\$49,439	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	55.72%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$256,506	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$40	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$256,506	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$356,804	\$338,396	\$25,000
Per Capita Debt:	\$56	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Manlius Fire Protection District		
Unit Code	006/080/06	County:	BUREAU
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$60,888		
Equalized Assessed Valuation	\$17,593,558		
Population:	150		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,132	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$61	\$41	\$22
Revenue Collected During FY 01:	\$64,372	\$89,049	\$70,790
Expenditures During FY 01:	\$54,224	\$82,127	\$56,840
Per Capita Revenue:	\$429	\$62	\$41
Per Capita Expenditures:	\$361	\$59	\$33
Revenues over (under) Expenditures:	\$10,148	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,280	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$129	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,280	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$169,285	\$33,722	\$
Per Capita Debt:	\$1,129	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Manteno Community Fire Protection District		
Unit Code	046/090/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,060,594		
Equalized Assessed Valuation	\$151,377,732		
Population:	10,000		
Employees:			
Full Time:	13		
Part Time:	37		
Salaries Paid:	\$497,538		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,916	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$14	\$332	\$35
Revenue Collected During FY 01:	\$1,085,039	\$913,209	\$326,783
Expenditures During FY 01:	\$1,123,675	\$902,827	\$365,210
Per Capita Revenue:	\$109	\$1,776	\$70
Per Capita Expenditures:	\$112	\$1,639	\$69
Revenues over (under) Expenditures:	-\$38,636	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	8.66%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$97,280	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$97,280	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Maple Park-Countryside Fire Protection District		
Unit Code	045/090/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$360,450		
Equalized Assessed Valuation	\$41,195,122		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,609	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$57	\$332	\$35
Revenue Collected During FY 01:	\$255,688	\$913,209	\$326,783
Expenditures During FY 01:	\$151,998	\$902,827	\$365,210
Per Capita Revenue:	\$102	\$1,776	\$70
Per Capita Expenditures:	\$61	\$1,639	\$69
Revenues over (under) Expenditures:	\$103,690	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	162.04%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$246,299	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$99	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,973	\$69,231	\$
Total Unreserved Funds:	\$74,378	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maquon Fire Protection District		
Unit Code	048/090/06	County:	KNOX
Fiscal Year End:	5/30/2001		
Accounting Method:	Cash with Assets		
Appropriation or Budget:	\$134,500		
Equalized Assessed Valuation	\$11,068,544		
Population:	400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,845	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$60	\$41	\$22
Revenue Collected During FY 01:	\$45,242	\$89,049	\$70,790
Expenditures During FY 01:	\$32,450	\$82,127	\$56,840
Per Capita Revenue:	\$113	\$62	\$41
Per Capita Expenditures:	\$81	\$59	\$33
Revenues over (under) Expenditures:	\$12,792	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	112.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,637	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$92	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$45,627	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,950	\$33,722	\$
Per Capita Debt:	\$85	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marengo Fire Protection District		
Unit Code	063/080/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$494,985		
Equalized Assessed Valuation	\$223,660,958		
Population:	10,000		
Employees:			
Full Time:	1		
Part Time:	44		
Salaries Paid:	\$125,666		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$196,433	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$20	\$332	\$35
Revenue Collected During FY 01:	\$549,861	\$913,209	\$326,783
Expenditures During FY 01:	\$504,503	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$50	\$1,639	\$69
Revenues over (under) Expenditures:	\$45,358	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	47.93%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$241,791	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$24	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$241,791	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Marine Fire Protection District		
Unit Code	057/100/06	County:	MADISON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$196,900		
Equalized Assessed Valuation	\$35,797,770		
Population:	5,103		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,194	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$163,147	\$89,049	\$70,790
Expenditures During FY 01:	\$181,424	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	-\$18,277	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	57.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$104,917	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$104,917	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$258,903	\$33,722	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Marissa Fire Protection District		
Unit Code	088/130/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$62,020		
Equalized Assessed Valuation	\$20,922,535		
Population:	4,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,121	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$44	\$41	\$22
Revenue Collected During FY 01:	\$99,541	\$89,049	\$70,790
Expenditures During FY 01:	\$313,099	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	-\$213,558	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.06%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$109,774	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$109,774	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$147,211	\$33,722	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maroa Countryside Fire Protection District		
Unit Code	055/060/06	County:	MACON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$89,590		
Equalized Assessed Valuation	\$35,230,036		
Population:	2,550		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$263,757	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$103	\$41	\$22
Revenue Collected During FY 01:	\$93,989	\$89,049	\$70,790
Expenditures During FY 01:	\$115,239	\$82,127	\$56,840
Per Capita Revenue:	\$37	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	-\$21,250	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	210.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$242,507	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$95	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$92,507	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$301,262	\$33,722	\$
Per Capita Debt:	\$118	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marseilles Fire Protection District		
Unit Code	050/070/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$327,500		
Equalized Assessed Valuation	\$253,885,618		
Population:	6,000		
Employees:			
Full Time:			
Part Time:	31		
Salaries Paid:	\$44,256		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,568	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$7	\$332	\$35
Revenue Collected During FY 01:	\$295,164	\$913,209	\$326,783
Expenditures During FY 01:	\$298,224	\$902,827	\$365,210
Per Capita Revenue:	\$49	\$1,776	\$70
Per Capita Expenditures:	\$50	\$1,639	\$69
Revenues over (under) Expenditures:	-\$3,060	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	12.58%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$37,508	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$6	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$37,508	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Marshall Fire Protection District		
Unit Code	012/010/06	County:	CLARK
Fiscal Year End:	5/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,038		
Equalized Assessed Valuation	\$69,827,283		
Population:	7,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,097	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$170,254	\$89,049	\$70,790
Expenditures During FY 01:	\$78,969	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$91,285	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.22%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$183,382	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$183,382	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Marshall Ambulance Service Fire Protection District		
Unit Code	012/015/06	County:	CLARK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$114,135		
Equalized Assessed Valuation	\$69,827,283		
Population:	7,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$133,578	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$252,344	\$89,049	\$70,790
Expenditures During FY 01:	\$240,686	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$31	\$59	\$33
Revenues over (under) Expenditures:	\$11,658	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$145,236	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$145,236	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Martinsville Fire Protection District		
Unit Code	012/020/06	County:	CLARK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$326,600		
Equalized Assessed Valuation	\$23,690,628		
Population:	2,522		
Employees:			
Full Time:			
Part Time:	37		
Salaries Paid:	\$8,955		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$37,701	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$15	\$332	\$35
Revenue Collected During FY 01:	\$286,522	\$913,209	\$326,783
Expenditures During FY 01:	\$282,668	\$902,827	\$365,210
Per Capita Revenue:	\$114	\$1,776	\$70
Per Capita Expenditures:	\$112	\$1,639	\$69
Revenues over (under) Expenditures:	\$3,854	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	14.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$41,555	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$16	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$4,155	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Martinton Fire Protection District		
Unit Code	038/130/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$72,400		
Equalized Assessed Valuation	\$15,969,401		
Population:	1,204		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,318	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$58,783	\$89,049	\$70,790
Expenditures During FY 01:	\$54,862	\$82,127	\$56,840
Per Capita Revenue:	\$49	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	\$3,921	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	58.76%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,239	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,239	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$14,409	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$12	\$	\$
Revenue Collected During FY 01:	\$6,015	\$209	\$
Expenditures During FY 01:	\$4,132	\$168	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$3	\$	\$
Operating Income (loss):	\$1,883	\$41	\$
Ratio of Retained Earnings to Expenditures:	394.29%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$16,292	\$378	\$
Per Capita Ending Retained Earnings:	\$14	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maryville Fire Protection District		
Unit Code	057/110/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$63,740		
Equalized Assessed Valuation	\$20,235,667		
Population:	5,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$165,552	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$30	\$41	\$22
Revenue Collected During FY 01:	\$73,175	\$89,049	\$70,790
Expenditures During FY 01:	\$30,094	\$82,127	\$56,840
Per Capita Revenue:	\$13	\$62	\$41
Per Capita Expenditures:	\$5	\$59	\$33
Revenues over (under) Expenditures:	\$43,081	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	693.27%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$208,633	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$38	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$191,552	\$9,873	\$
Total Unreserved Funds:	\$17,081	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mascoutah Rural Fire Protection District		
Unit Code	088/140/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,200		
Equalized Assessed Valuation	\$31,582,113		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,987	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$128,043	\$89,049	\$70,790
Expenditures During FY 01:	\$138,980	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	-\$10,937	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	30.98%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$43,050	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$43,050	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$119,177	\$33,722	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Massac County Fire Protection District		
Unit Code	061/005/06	County:	MASSAC
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$299,700		
Equalized Assessed Valuation	\$83,606,995		
Population:	7,216		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$68,333	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,997	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$200,564	\$913,209	\$326,783
Expenditures During FY 01:	\$205,577	\$902,827	\$365,210
Per Capita Revenue:	\$28	\$1,776	\$70
Per Capita Expenditures:	\$28	\$1,639	\$69
Revenues over (under) Expenditures:	-\$5,013	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	0.97%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,984	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$24,918	\$69,231	\$
Total Unreserved Funds:	-\$22,934	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$96,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

061/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mazon Fire Protection District		
Unit Code	032/025/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$58,440		
Equalized Assessed Valuation	\$27,460,989		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,918	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$66,535	\$89,049	\$70,790
Expenditures During FY 01:	\$61,116	\$82,127	\$56,840
Per Capita Revenue:	\$44	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$5,419	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	80.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$49,337	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$49,337	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,680	\$33,722	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mc Henry Fire Protection District		
Unit Code	063/090/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,927,098		
Equalized Assessed Valuation	\$874,018,441		
Population:	37,034		
Employees:			
Full Time:	3		
Part Time:	154		
Salaries Paid:	\$1,321,654		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,588,569	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$70	\$332	\$35
Revenue Collected During FY 01:	\$2,456,740	\$913,209	\$326,783
Expenditures During FY 01:	\$2,355,008	\$902,827	\$365,210
Per Capita Revenue:	\$66	\$1,776	\$70
Per Capita Expenditures:	\$64	\$1,639	\$69
Revenues over (under) Expenditures:	\$101,732	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	114.24%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,690,301	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$73	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,740,940	\$69,231	\$
Total Unreserved Funds:	\$949,361	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mechanicsburg Fire Protection District		
Unit Code	083/110/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,425		
Equalized Assessed Valuation	\$28,595,385		
Population:	500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,698	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$39	\$41	\$22
Revenue Collected During FY 01:	\$83,310	\$89,049	\$70,790
Expenditures During FY 01:	\$74,229	\$82,127	\$56,840
Per Capita Revenue:	\$167	\$62	\$41
Per Capita Expenditures:	\$148	\$59	\$33
Revenues over (under) Expenditures:	\$9,081	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	45.78%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$33,979	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$68	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$33,979	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$130,154	\$33,722	\$
Per Capita Debt:	\$260	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Media-Stronghurst-Terre Haute Fire Protection District		
Unit Code	036/020/06	County:	HENDERSON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,000		
Equalized Assessed Valuation	\$21,713,538		
Population:	2,000		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$2,000		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,232	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$68	\$332	\$35
Revenue Collected During FY 01:	\$54,685	\$913,209	\$326,783
Expenditures During FY 01:	\$29,056	\$902,827	\$365,210
Per Capita Revenue:	\$27	\$1,776	\$70
Per Capita Expenditures:	\$15	\$1,639	\$69
Revenues over (under) Expenditures:	\$25,629	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	557.07%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$161,861	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$81	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$161,861	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mendon Fire Protection District		
Unit Code	001/080/06	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$33,170		
Equalized Assessed Valuation	\$8,500,000		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,834	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$56,294	\$89,049	\$70,790
Expenditures During FY 01:	\$61,312	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	-\$5,018	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	33.95%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$20,816	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$20,816	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mendota-Troy Grove Fire Protection District		
Unit Code	050/080/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$99,000		
Equalized Assessed Valuation	\$51,458,320		
Population:	2,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$33,415	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$70,423	\$89,049	\$70,790
Expenditures During FY 01:	\$90,051	\$82,127	\$56,840
Per Capita Revenue:	\$27	\$62	\$41
Per Capita Expenditures:	\$35	\$59	\$33
Revenues over (under) Expenditures:	-\$19,628	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,787	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$13,787	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,000	\$33,722	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Meredosia Fire Protection District		
Unit Code	069/020/06	County:	MORGAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$168,500		
Equalized Assessed Valuation	\$20,488,344		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$55,244	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$37	\$41	\$22
Revenue Collected During FY 01:	\$86,665	\$89,049	\$70,790
Expenditures During FY 01:	\$43,839	\$82,127	\$56,840
Per Capita Revenue:	\$58	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$42,826	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-28.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$12,418	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$12,418	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$92,746	\$33,722	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Metamora Fire Protection District		
Unit Code	102/060/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$42,000		
Equalized Assessed Valuation	\$35,071,354		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$ 715	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$22,032	\$89,049	\$70,790
Expenditures During FY 01:	\$29,575	\$82,127	\$56,840
Per Capita Revenue:	\$4	\$62	\$41
Per Capita Expenditures:	\$6	\$59	\$33
Revenues over (under) Expenditures:	-\$7,543	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	33.72%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,973	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,973	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Metcalf Fire Protection District		
Unit Code	023/050/06	County:	EDGAR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$35,740		
Equalized Assessed Valuation	\$14,858,296		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,432	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$62	\$41	\$22
Revenue Collected During FY 01:	\$120,523	\$89,049	\$70,790
Expenditures During FY 01:	\$136,032	\$82,127	\$56,840
Per Capita Revenue:	\$121	\$62	\$41
Per Capita Expenditures:	\$136	\$59	\$33
Revenues over (under) Expenditures:	-\$15,509	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	34.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,923	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$62,432	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Middletown Fire Protection District		
Unit Code	054/070/06	County:	LOGAN
Fiscal Year End:	6/14/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$47,542		
Equalized Assessed Valuation	\$10,940,374		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,920	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$109,833	\$89,049	\$70,790
Expenditures During FY 01:	\$27,990	\$82,127	\$56,840
Per Capita Revenue:	\$110	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$81,843	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	395.72%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$110,763	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$111	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$110,763	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Midland Fire Protection District		
Unit Code	011/025/06	County:	CHRISTIAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$603,394		
Equalized Assessed Valuation	\$25,683,983		
Population:	6,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$259,263	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$72,460	\$913,209	\$326,783
Expenditures During FY 01:	\$38,732	\$902,827	\$365,210
Per Capita Revenue:	\$11	\$1,776	\$70
Per Capita Expenditures:	\$6	\$1,639	\$69
Revenues over (under) Expenditures:	\$33,728	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	756.46%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$292,991	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$45	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$123,886	\$69,231	\$
Total Unreserved Funds:	\$169,105	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mid-Piatt Fire Protection District		
Unit Code	074/060/06	County:	PIATT
Fiscal Year End:	5/3/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,500		
Equalized Assessed Valuation	\$40,833,650		
Population:	2,520		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,063	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$50	\$41	\$22
Revenue Collected During FY 01:	\$133,188	\$89,049	\$70,790
Expenditures During FY 01:	\$145,326	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$58	\$59	\$33
Revenues over (under) Expenditures:	-\$12,138	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	78.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$113,925	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$45	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$113,925	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$151,851	\$33,722	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Midway Fire Protection District		
Unit Code	088/150/06	County:	ST. CLAIR
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$40,000		
Equalized Assessed Valuation	\$3,437,383		
Population:	10,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,151	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$36,630	\$89,049	\$70,790
Expenditures During FY 01:	\$39,635	\$82,127	\$56,840
Per Capita Revenue:	\$4	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	-\$3,005	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.89%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,146	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,146	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$109,734	\$33,722	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Milford Fire Protection District		
Unit Code	038/140/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$57,075		
Equalized Assessed Valuation	\$20,945,861		
Population:	2,420		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,874	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$63,170	\$89,049	\$70,790
Expenditures During FY 01:	\$54,108	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$9,062	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	20.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,936	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,936	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$33,722	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$99,930	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$41	\$	\$
Revenue Collected During FY 01:	\$32,760	\$209	\$
Expenditures During FY 01:	\$31,859	\$168	\$
Per Capita Revenue:	\$14	\$	\$
Per Capita Expenditures:	\$13	\$	\$
Operating Income (loss):	\$901	\$41	\$
Ratio of Retained Earnings to Expenditures:	316.49%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$100,831	\$378	\$
Per Capita Ending Retained Earnings:	\$42	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mill Shoals Fire Protection District		
Unit Code	097/015/06	County:	WHITE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$12,277		
Equalized Assessed Valuation	\$4,757,400		
Population:	1,800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,474	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$15,055	\$89,049	\$70,790
Expenditures During FY 01:	\$9,473	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$5	\$59	\$33
Revenues over (under) Expenditures:	\$5,582	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	538.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$51,056	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,406	\$9,873	\$
Total Unreserved Funds:	\$49,650	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Millstadt Fire Protection District		
Unit Code	088/160/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:			
Appropriation or Budget:	\$141,700		
Equalized Assessed Valuation	\$59,021,159		
Population:	7,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,267	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$89,268	\$89,049	\$70,790
Expenditures During FY 01:	\$58,937	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$8	\$59	\$33
Revenues over (under) Expenditures:	\$30,331	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	89.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$52,598	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$52,598	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,386	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$338	\$41	\$22
Revenue Collected During FY 01:	\$87,732	\$89,049	\$70,790
Expenditures During FY 01:	\$196,471	\$82,127	\$56,840
Per Capita Revenue:	\$219	\$62	\$41
Per Capita Expenditures:	\$491	\$59	\$33
Revenues over (under) Expenditures:	-\$108,739	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,647	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$67	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$26,647	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Minonk Fire Protection District		
Unit Code	102/063/06	County:	Woodford
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,451		
Equalized Assessed Valuation	\$35,229,171		
Population:	2,550		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$10,093	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,948	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$72	\$41	\$22
Revenue Collected During FY 01:	\$64,352	\$89,049	\$70,790
Expenditures During FY 01:	\$36,555	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$27,797	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	579.25%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$211,745	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$83	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$211,745	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/063/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Minooka Fire Protection District		
Unit Code	032/030/06	County:	GRUNDY
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,245,923		
Equalized Assessed Valuation	\$194,964,846		
Population:	5,300		
Employees:			
Full Time:	2		
Part Time:	24		
Salaries Paid:	\$117,248		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,148,568	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$217	\$332	\$35
Revenue Collected During FY 01:	\$1,288,964	\$913,209	\$326,783
Expenditures During FY 01:	\$1,078,694	\$902,827	\$365,210
Per Capita Revenue:	\$243	\$1,776	\$70
Per Capita Expenditures:	\$204	\$1,639	\$69
Revenues over (under) Expenditures:	\$210,270	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	181.59%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,958,838	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$370	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,958,838	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$600,000	\$338,396	\$25,000
Per Capita Debt:	\$113	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mitchell Fire Protection District		
Unit Code	057/130/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$445,465		
Equalized Assessed Valuation	\$41,029,684		
Population:	7,500		
Employees:			
	Full Time:		
	Part Time:	39	
	Salaries Paid:	\$26,731	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,927	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$231,592	\$913,209	\$326,783
Expenditures During FY 01:	\$393,288	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$52	\$1,639	\$69
Revenues over (under) Expenditures:	-\$161,696	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	-31.72%	93.58%	56.56%
Ending Fund Balance for FY 01:	-\$124,769	\$533,730	\$193,230
Per Capita Ending Fund Balance:	-\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	-\$124,769	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$198,807	\$338,396	\$25,000
Per Capita Debt:	\$27	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mokena Fire Protection District		
Unit Code	099/090/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,197,849		
Equalized Assessed Valuation	\$329,355,954		
Population:	20,000		
Employees:			
Full Time:	12		
Part Time:	20		
Salaries Paid:	\$972,898		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$413,875	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$1,926,350	\$913,209	\$326,783
Expenditures During FY 01:	\$2,015,138	\$902,827	\$365,210
Per Capita Revenue:	\$96	\$1,776	\$70
Per Capita Expenditures:	\$101	\$1,639	\$69
Revenues over (under) Expenditures:	-\$88,788	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	16.13%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$325,087	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$16	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$289,073	\$69,231	\$
Total Unreserved Funds:	\$36,014	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$250,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monee Fire Protection District		
Unit Code	099/095/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,260,750		
Equalized Assessed Valuation	\$101,875,603		
Population:	6,000		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$172,630		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,144	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$415,629	\$913,209	\$326,783
Expenditures During FY 01:	\$311,751	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$52	\$1,639	\$69
Revenues over (under) Expenditures:	\$103,878	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	356.09%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,110,120	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$185	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,110,120	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$699,170	\$338,396	\$25,000
Per Capita Debt:	\$117	\$882	\$4
General Obligation Debt over EAV:	0.69%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/095/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monroe Twp Fire Protection District		
Unit Code	071/050/06	County:	OGLE
Fiscal Year End:	7/20/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$732,202		
Equalized Assessed Valuation	\$26,816,031		
Population:	1,570		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$551,470	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$351	\$332	\$35
Revenue Collected During FY 01:	\$142,048	\$913,209	\$326,783
Expenditures During FY 01:	\$536,791	\$902,827	\$365,210
Per Capita Revenue:	\$90	\$1,776	\$70
Per Capita Expenditures:	\$342	\$1,639	\$69
Revenues over (under) Expenditures:	-\$394,743	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	29.20%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$156,727	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$100	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$665,420	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$508,693	\$338,396	\$25,000
Per Capita Debt:	\$324	\$882	\$4
General Obligation Debt over EAV:	1.86%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Montgomery-Countryside Fire Protection District								
Unit Code	045/120/06	County:	KANE						
Fiscal Year End:	5/31/2001								
Accounting Method:	Modified Accrual								
Appropriation or Budget:	\$433,737								
Equalized Assessed Valuation	\$104,781,146								
Population:	8,000								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,978	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$444,221	\$913,209	\$326,783
Expenditures During FY 01:	\$397,937	\$902,827	\$365,210
Per Capita Revenue:	\$56	\$1,776	\$70
Per Capita Expenditures:	\$50	\$1,639	\$69
Revenues over (under) Expenditures:	\$46,284	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	38.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$151,262	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$19	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$151,262	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Montrose Fire Protection District		
Unit Code	018/005/06	County:	CUMBERLAND
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$164,300		
Equalized Assessed Valuation	\$8,909,826		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,172	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$19,342	\$89,049	\$70,790
Expenditures During FY 01:	\$11,806	\$82,127	\$56,840
Per Capita Revenue:	\$10	\$62	\$41
Per Capita Expenditures:	\$6	\$59	\$33
Revenues over (under) Expenditures:	\$7,536	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	556.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,708	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,366	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/005/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Morrisonville-Palmer Fire Protection District		
Unit Code	011/035/06	County:	CHRISTIAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$876,047		
Equalized Assessed Valuation	\$32,686,067		
Population:	2,995		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,737	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$30	\$332	\$35
Revenue Collected During FY 01:	\$94,303	\$913,209	\$326,783
Expenditures During FY 01:	\$244,038	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$81	\$1,639	\$69
Revenues over (under) Expenditures:	-\$149,735	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	45.49%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$111,002	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$37	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$111,002	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$218,500	\$338,396	\$25,000
Per Capita Debt:	\$73	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Morton Area Farmers' Fire Protection District		
Unit Code	090/110/06	County:	TAZEWELL
Fiscal Year End:	6/17/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$23,550		
Equalized Assessed Valuation	\$37,363,787		
Population:	1,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,266	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$22,754	\$89,049	\$70,790
Expenditures During FY 01:	\$21,228	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$1,526	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	126.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,792	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,791	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/110/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$120,037	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$227,238	\$89,049	\$70,790
Expenditures During FY 01:	\$120,112	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$107,126	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	189.13%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$227,163	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$50	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$227,163	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Moweaqua Community Fire Protection District		
Unit Code	086/010/06	County:	SHELBY
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$60,295		
Equalized Assessed Valuation	\$33,958,081		
Population:	2,175		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,612	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$38	\$41	\$22
Revenue Collected During FY 01:	\$104,659	\$89,049	\$70,790
Expenditures During FY 01:	\$55,188	\$82,127	\$56,840
Per Capita Revenue:	\$48	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$49,471	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	241.14%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$133,083	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$61	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$133,083	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Auburn Fire Protection District		
Unit Code	011/030/06	County:	CHRISTIAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$52,750		
Equalized Assessed Valuation	\$21,562,378		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,968	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$90	\$41	\$22
Revenue Collected During FY 01:	\$32,380	\$89,049	\$70,790
Expenditures During FY 01:	\$51,879	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	-\$19,499	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	135.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$70,469	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$70	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$70,469	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Hope - Funks Grove Fire Protection District		
Unit Code	064/140/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$96,100		
Equalized Assessed Valuation	\$39,370,677		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,306	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$105,834	\$89,049	\$70,790
Expenditures During FY 01:	\$82,413	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$55	\$59	\$33
Revenues over (under) Expenditures:	\$23,421	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	93.10%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$76,727	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$76,727	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,218	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Morris Fire Protection District		
Unit Code	071/060/06	County:	OGLE
Fiscal Year End:	10/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$871,278		
Equalized Assessed Valuation	\$51,178,075		
Population:	5,000		
Employees:			
Full Time:	4		
Part Time:	3		
Salaries Paid:	\$85,942		

Blended Component Units
<p>Number Submitted = 1</p> <p>Abulace/Insurance</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$368,921	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$74	\$332	\$35
Revenue Collected During FY 01:	\$429,900	\$913,209	\$326,783
Expenditures During FY 01:	\$482,352	\$902,827	\$365,210
Per Capita Revenue:	\$86	\$1,776	\$70
Per Capita Expenditures:	\$96	\$1,639	\$69
Revenues over (under) Expenditures:	-\$52,452	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	65.61%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$316,469	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$63	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$79,251	\$69,231	\$
Total Unreserved Funds:	\$237,218	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$170,000	\$338,396	\$25,000
Per Capita Debt:	\$34	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Olive Fire Protection District		
Unit Code	056/025/06	County:	MACOUPIN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$586,511		
Equalized Assessed Valuation	\$18,981,540		
Population:	3,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,989	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$425,003	\$913,209	\$326,783
Expenditures During FY 01:	\$586,510	\$902,827	\$365,210
Per Capita Revenue:	\$121	\$1,776	\$70
Per Capita Expenditures:	\$168	\$1,639	\$69
Revenues over (under) Expenditures:	-\$161,507	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	9.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$54,482	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$16	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$54,482	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Pulaski Fire Protection District		
Unit Code	054/080/06	County:	LOGAN
Fiscal Year End:	6/15/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$135,470		
Equalized Assessed Valuation	\$46,022,647		
Population:	2,256		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,611	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$143,456	\$89,049	\$70,790
Expenditures During FY 01:	\$476,144	\$82,127	\$56,840
Per Capita Revenue:	\$64	\$62	\$41
Per Capita Expenditures:	\$211	\$59	\$33
Revenues over (under) Expenditures:	-\$332,688	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	14.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$68,923	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$68,923	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$293,000	\$33,722	\$
Per Capita Debt:	\$130	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Zion Fire Protection District		
Unit Code	055/070/06	County:	MACON
Fiscal Year End:	10/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$383,150		
Equalized Assessed Valuation	\$79,251,434		
Population:	11,000		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$81,179		

Blended Component Units
<p>Number Submitted = 1</p> <p>Pension Trust Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,317	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$22	\$332	\$35
Revenue Collected During FY 01:	\$245,352	\$913,209	\$326,783
Expenditures During FY 01:	\$304,572	\$902,827	\$365,210
Per Capita Revenue:	\$22	\$1,776	\$70
Per Capita Expenditures:	\$28	\$1,639	\$69
Revenues over (under) Expenditures:	-\$59,220	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	59.79%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$182,097	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$182,097	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$196,800	\$338,396	\$25,000
Per Capita Debt:	\$18	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mulberry Grove Fire Protection District		
Unit Code	003/010/06	County:	BOND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$61,450		
Equalized Assessed Valuation	\$7,914,444		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,995	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$48,703	\$89,049	\$70,790
Expenditures During FY 01:	\$52,028	\$82,127	\$56,840
Per Capita Revenue:	\$30	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	-\$3,325	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	22.43%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,670	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,670	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,035	\$33,722	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.25%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Murphysboro-Pomona-Somerset Fire Protection District

Unit Code 039/020/06 **County:** JACKSON

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$186,600

Equalized Assessed Valuation \$56,790,852

Population: 9,200

Employees:

Full Time:	
Part Time:	17
Salaries Paid:	\$21,970

Blended Component Units

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,190	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$297,111	\$89,049	\$70,790
Expenditures During FY 01:	\$75,454	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$8	\$59	\$33
Revenues over (under) Expenditures:	\$221,657	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	382.81%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$288,847	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,676	\$9,873	\$
Total Unreserved Funds:	\$280,171	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$46,315	\$33,722	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Naperville Fire Protection District		
Unit Code	022/170/06	County:	DUPAGE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,008,250		
Equalized Assessed Valuation	\$214,937,849		
Population:	140,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$563,581	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$4	\$332	\$35
Revenue Collected During FY 01:	\$985,282	\$913,209	\$326,783
Expenditures During FY 01:	\$926,782	\$902,827	\$365,210
Per Capita Revenue:	\$7	\$1,776	\$70
Per Capita Expenditures:	\$7	\$1,639	\$69
Revenues over (under) Expenditures:	\$58,500	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	67.12%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$622,081	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$4	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$622,081	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nashville Fire Protection District		
Unit Code	095/040/06	County:	WASHINGTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$304,726		
Equalized Assessed Valuation	\$54,834,065		
Population:	6,200		
Employees:			
Full Time:	1		
Part Time:	26		
Salaries Paid:	\$57,968		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,373	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$15	\$332	\$35
Revenue Collected During FY 01:	\$226,968	\$913,209	\$326,783
Expenditures During FY 01:	\$182,086	\$902,827	\$365,210
Per Capita Revenue:	\$37	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	\$44,882	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	76.48%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$139,255	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$139,255	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,000	\$338,396	\$25,000
Per Capita Debt:	\$4	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nauvoo Fire Protection District		
Unit Code	034/050/06	County:	HANCOCK
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,500		
Equalized Assessed Valuation	\$26,973,102		
Population:	2,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,555	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$39	\$41	\$22
Revenue Collected During FY 01:	\$289,690	\$89,049	\$70,790
Expenditures During FY 01:	\$55,136	\$82,127	\$56,840
Per Capita Revenue:	\$111	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$234,554	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	609.60%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$336,109	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$129	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$293,116	\$9,873	\$
Total Unreserved Funds:	\$42,993	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Neoga Fire Protection District		
Unit Code	018/010/06	County:	CUMBERLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$476,700		
Equalized Assessed Valuation	\$33,663,289		
Population:	3,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,876	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$62,251	\$913,209	\$326,783
Expenditures During FY 01:	\$89,317	\$902,827	\$365,210
Per Capita Revenue:	\$20	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,066	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	11.43%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$10,210	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$10,210	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,435	\$338,396	\$25,000
Per Capita Debt:	\$2	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Neponset Fire Protection District		
Unit Code	006/100/06	County:	BUREAU
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$63,700		
Equalized Assessed Valuation	\$1,693,182		
Population:	530		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$34,902	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$66	\$41	\$22
Revenue Collected During FY 01:	\$47,521	\$89,049	\$70,790
Expenditures During FY 01:	\$30,228	\$82,127	\$56,840
Per Capita Revenue:	\$90	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	\$17,293	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-58.25%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$17,609	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$17,609	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,200	\$33,722	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Athens Fire Protection District		
Unit Code	088/170/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$250,750		
Equalized Assessed Valuation	\$25,094,516		
Population:	2,800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,275	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$49	\$332	\$35
Revenue Collected During FY 01:	\$257,641	\$913,209	\$326,783
Expenditures During FY 01:	\$156,267	\$902,827	\$365,210
Per Capita Revenue:	\$92	\$1,776	\$70
Per Capita Expenditures:	\$56	\$1,639	\$69
Revenues over (under) Expenditures:	\$101,374	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	153.36%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$239,649	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$86	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$229,352	\$69,231	\$
Total Unreserved Funds:	\$10,297	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$170,152	\$338,396	\$25,000
Per Capita Debt:	\$61	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Berlin Fire Protection District		
Unit Code	083/120/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$262,490		
Equalized Assessed Valuation	\$18,892,224		
Population:	1,063		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$165,465	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$156	\$332	\$35
Revenue Collected During FY 01:	\$138,376	\$913,209	\$326,783
Expenditures During FY 01:	\$167,277	\$902,827	\$365,210
Per Capita Revenue:	\$130	\$1,776	\$70
Per Capita Expenditures:	\$157	\$1,639	\$69
Revenues over (under) Expenditures:	-\$28,901	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	81.64%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$136,564	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$128	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$45,506	\$69,231	\$
Total Unreserved Funds:	\$90,058	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Boston-Eliza Fire Protection District		
Unit Code	066/040/06	County:	MERCER
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$332,335		
Equalized Assessed Valuation	\$13,339,108		
Population:	2,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,308	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$29	\$332	\$35
Revenue Collected During FY 01:	\$66,651	\$913,209	\$326,783
Expenditures During FY 01:	\$63,801	\$902,827	\$365,210
Per Capita Revenue:	\$30	\$1,776	\$70
Per Capita Expenditures:	\$29	\$1,639	\$69
Revenues over (under) Expenditures:	\$2,850	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	109.28%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$69,723	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$69,723	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Canton Fire Protection District		
Unit Code	075/040/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$12,633		
Equalized Assessed Valuation	\$		
Population:	900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,686	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$32	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,485	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Lenox Fire Protection District		
Unit Code	099/100/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,719,345		
Equalized Assessed Valuation	\$559,909,175		
Population:	32,000		
Employees:			
Full Time:	6		
Part Time:	40		
Salaries Paid:	\$383,557		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,856,150	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$58	\$332	\$35
Revenue Collected During FY 01:	\$2,327,315	\$913,209	\$326,783
Expenditures During FY 01:	\$1,830,034	\$902,827	\$365,210
Per Capita Revenue:	\$73	\$1,776	\$70
Per Capita Expenditures:	\$57	\$1,639	\$69
Revenues over (under) Expenditures:	\$497,281	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	128.60%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,353,431	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$74	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$2,353,431	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Milford Fire Protection District		
Unit Code	101/050/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$525,250		
Equalized Assessed Valuation	\$33,284,115		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$291,868	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$97	\$332	\$35
Revenue Collected During FY 01:	\$244,455	\$913,209	\$326,783
Expenditures During FY 01:	\$156,077	\$902,827	\$365,210
Per Capita Revenue:	\$81	\$1,776	\$70
Per Capita Expenditures:	\$52	\$1,639	\$69
Revenues over (under) Expenditures:	\$88,378	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	243.63%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$380,246	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$127	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$380,246	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$765,000	\$338,396	\$25,000
Per Capita Debt:	\$255	\$882	\$4
General Obligation Debt over EAV:	2.30%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Salem Fire Protection District		
Unit Code	062/050/06	County:	MCDONOUGH
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$26,300		
Equalized Assessed Valuation	\$15,613,384		
Population:	400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,290	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$128	\$41	\$22
Revenue Collected During FY 01:	\$220,471	\$89,049	\$70,790
Expenditures During FY 01:	\$208,791	\$82,127	\$56,840
Per Capita Revenue:	\$551	\$62	\$41
Per Capita Expenditures:	\$522	\$59	\$33
Revenues over (under) Expenditures:	\$11,680	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	30.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$62,970	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$157	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$62,970	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Newark Fire Protection District		
Unit Code	047/040/06	County:	KENDALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,000		
Equalized Assessed Valuation	\$42,500,000		
Population:	3,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$243,672	\$89,049	\$70,790
Expenditures During FY 01:	\$225,000	\$82,127	\$56,840
Per Capita Revenue:	\$79	\$62	\$41
Per Capita Expenditures:	\$73	\$59	\$33
Revenues over (under) Expenditures:	\$18,672	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	116.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$262,172	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$85	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Newman Fire Protection District		
Unit Code	021/040/06	County:	DOUGLAS
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$48,300		
Equalized Assessed Valuation	\$21,539,615		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,276	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$135	\$41	\$22
Revenue Collected During FY 01:	\$97,718	\$89,049	\$70,790
Expenditures During FY 01:	\$223,651	\$82,127	\$56,840
Per Capita Revenue:	\$98	\$62	\$41
Per Capita Expenditures:	\$224	\$59	\$33
Revenues over (under) Expenditures:	-\$125,933	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	4.18%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,343	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$9	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,343	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,685	\$33,722	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Newport Fire Protection District		
Unit Code	049/100/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$707,869		
Equalized Assessed Valuation	\$119,337,965		
Population:	4,827		
Employees:			
Full Time:	1		
Part Time:	41		
Salaries Paid:	\$207,962		

Blended Component Units
<p>Number Submitted = 1</p> <p>Newport Township Firefighters Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$4,401	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	-\$1	\$332	\$35
Revenue Collected During FY 01:	\$661,399	\$913,209	\$326,783
Expenditures During FY 01:	\$679,169	\$902,827	\$365,210
Per Capita Revenue:	\$137	\$1,776	\$70
Per Capita Expenditures:	\$141	\$1,639	\$69
Revenues over (under) Expenditures:	-\$17,770	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	-3.26%	93.58%	56.56%
Ending Fund Balance for FY 01:	-\$22,171	\$533,730	\$193,230
Per Capita Ending Fund Balance:	-\$5	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	-\$22,171	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$438,725	\$338,396	\$25,000
Per Capita Debt:	\$91	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Niantic Fire Protection District		
Unit Code	055/080/06	County:	MACON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$65,085		
Equalized Assessed Valuation	\$18,932,697		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,492	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$75,997	\$89,049	\$70,790
Expenditures During FY 01:	\$64,821	\$82,127	\$56,840
Per Capita Revenue:	\$38	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$11,176	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	47.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,668	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,668	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,951	\$33,722	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Normandale Fire Protection District														
Unit Code	090/120/06	County:	TAZEWELL												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$6,100														
Equalized Assessed Valuation	\$17,569														
Population:	380														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,220	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$7,413	\$89,049	\$70,790
Expenditures During FY 01:	\$7,758	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	-\$345	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$875	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$875	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Norris City Fire Protection District		
Unit Code	097/020/06	County:	WHITE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,000		
Equalized Assessed Valuation	\$12,928,406		
Population:	2,374		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$5,230		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,521	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$39,059	\$89,049	\$70,790
Expenditures During FY 01:	\$24,925	\$82,127	\$56,840
Per Capita Revenue:	\$16	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$14,134	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	287.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$71,656	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$71,656	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Aurora-Countryside Fire Protection District		
Unit Code	045/130/06	County:	KANE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,632,930		
Equalized Assessed Valuation	\$222,742,587		
Population:	8,500		
Employees:			
	Full Time:	5	
	Part Time:	41	
	Salaries Paid:	\$501,698	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,966	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$23	\$332	\$35
Revenue Collected During FY 01:	\$1,071,050	\$913,209	\$326,783
Expenditures During FY 01:	\$1,725,090	\$902,827	\$365,210
Per Capita Revenue:	\$126	\$1,776	\$70
Per Capita Expenditures:	\$203	\$1,639	\$69
Revenues over (under) Expenditures:	-\$654,040	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	8.99%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$155,068	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$18	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$126,730	\$69,231	\$
Total Unreserved Funds:	\$28,338	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,175,436	\$338,396	\$25,000
Per Capita Debt:	\$138	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Boone #3 Fire Protection District		
Unit Code	004/030/06	County:	BOONE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$215,382		
Equalized Assessed Valuation	\$109,822,567		
Population:	5,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,396	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$18	\$332	\$35
Revenue Collected During FY 01:	\$310,933	\$913,209	\$326,783
Expenditures During FY 01:	\$215,382	\$902,827	\$365,210
Per Capita Revenue:	\$60	\$1,776	\$70
Per Capita Expenditures:	\$41	\$1,639	\$69
Revenues over (under) Expenditures:	\$95,551	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	86.80%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$186,947	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$36	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$186,947	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$387,554	\$338,396	\$25,000
Per Capita Debt:	\$75	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Boone #5 Fire Protection District		
Unit Code	004/050/06	County:	BOONE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$14,675		
Equalized Assessed Valuation	\$15,822,271		
Population:	939		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,279	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$65	\$41	\$22
Revenue Collected During FY 01:	\$13,969	\$89,049	\$70,790
Expenditures During FY 01:	\$8,447	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$9	\$59	\$33
Revenues over (under) Expenditures:	\$5,522	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	790.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,801	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$71	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$66,801	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Cairo Fire Protection District														
Unit Code	002/010/06	County:	ALEXANDER												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$														
Equalized Assessed Valuation	\$2,614,439														
Population:	578														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,247	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$3,924	\$89,049	\$70,790
Expenditures During FY 01:	\$5,067	\$82,127	\$56,840
Per Capita Revenue:	\$7	\$62	\$41
Per Capita Expenditures:	\$9	\$59	\$33
Revenues over (under) Expenditures:	-\$1,143	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	179.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,104	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,104	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

002/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Calhoun Fire Protection District		
Unit Code	007/015/06	County:	CALHOUN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$26,753		
Equalized Assessed Valuation	\$11,280,769		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,609	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$25,876	\$89,049	\$70,790
Expenditures During FY 01:	\$26,114	\$82,127	\$56,840
Per Capita Revenue:	\$13	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	-\$238	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,371	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$6,371	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Clay Fire Protection District		
Unit Code	013/020/06	County:	CLAY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$124,350		
Equalized Assessed Valuation	\$23,635,379		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,945	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$40	\$41	\$22
Revenue Collected During FY 01:	\$77,435	\$89,049	\$70,790
Expenditures During FY 01:	\$83,891	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$34	\$59	\$33
Revenues over (under) Expenditures:	-\$6,456	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	127.77%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$107,189	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$43	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$107,189	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Maine Fire Protection District		
Unit Code	016/170/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,337,440		
Equalized Assessed Valuation	\$222,748,871		
Population:	28,000		
Employees:			
Full Time:	24		
Part Time:	4		
Salaries Paid:	\$1,364,247		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,192,516	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$185	\$332	\$35
Revenue Collected During FY 01:	\$2,323,996	\$913,209	\$326,783
Expenditures During FY 01:	\$2,287,173	\$902,827	\$365,210
Per Capita Revenue:	\$83	\$1,776	\$70
Per Capita Expenditures:	\$82	\$1,639	\$69
Revenues over (under) Expenditures:	\$36,823	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	213.76%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$4,889,121	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$175	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,946,023	\$69,231	\$
Total Unreserved Funds:	\$1,943,098	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,045,000	\$338,396	\$25,000
Per Capita Debt:	\$37	\$882	\$4
General Obligation Debt over EAV:	0.47%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Palos Fire Protection District		
Unit Code	016/180/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,315,667		
Equalized Assessed Valuation	\$298,911,545		
Population:	25,000		
Employees:			
Full Time:	18		
Part Time:	41		
Salaries Paid:	\$1,321,518		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,654,980	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$106	\$332	\$35
Revenue Collected During FY 01:	\$3,206,923	\$913,209	\$326,783
Expenditures During FY 01:	\$3,368,717	\$902,827	\$365,210
Per Capita Revenue:	\$128	\$1,776	\$70
Per Capita Expenditures:	\$135	\$1,639	\$69
Revenues over (under) Expenditures:	-\$161,794	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	74.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,493,186	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$100	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$169,312	\$69,231	\$
Total Unreserved Funds:	\$2,323,874	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$659,799	\$338,396	\$25,000
Per Capita Debt:	\$26	\$882	\$4
General Obligation Debt over EAV:	0.15%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Park Fire Protection District		
Unit Code	101/060/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,175,000		
Equalized Assessed Valuation	\$148,104,068		
Population:	13,500		
Employees:			
Full Time:	1		
Part Time:	43		
Salaries Paid:	\$76,404		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$711,976	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$53	\$332	\$35
Revenue Collected During FY 01:	\$609,522	\$913,209	\$326,783
Expenditures During FY 01:	\$400,959	\$902,827	\$365,210
Per Capita Revenue:	\$45	\$1,776	\$70
Per Capita Expenditures:	\$30	\$1,639	\$69
Revenues over (under) Expenditures:	\$208,563	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	229.58%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$920,539	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$68	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$920,539	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Pike Fire Protection District		
Unit Code	075/045/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$36,750		
Equalized Assessed Valuation	\$12,676,421		
Population:			
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,376	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$31,307	\$89,049	\$70,790
Expenditures During FY 01:	\$35,828	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	-\$4,521	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,855	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$4,855	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,567	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/045/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Scott Fire Protection District														
Unit Code	085/010/06	County:	SCOTT												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$87,600														
Equalized Assessed Valuation	\$13,464,126														
Population:	800														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$47,612	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$60	\$41	\$22
Revenue Collected During FY 01:	\$61,873	\$89,049	\$70,790
Expenditures During FY 01:	\$103,726	\$82,127	\$56,840
Per Capita Revenue:	\$77	\$62	\$41
Per Capita Expenditures:	\$130	\$59	\$33
Revenues over (under) Expenditures:	-\$41,853	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,759	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,759	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,851	\$33,722	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

085/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Side Fire Protection District		
Unit Code	083/130/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$78,500		
Equalized Assessed Valuation	\$23,202,907		
Population:	2,474		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$40,640	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$76,569	\$89,049	\$70,790
Expenditures During FY 01:	\$74,431	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$2,138	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	57.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$42,778	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$38,778	\$9,873	\$
Total Unreserved Funds:	\$4,000	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Westmont Fire Protection District		
Unit Code	022/180/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$88,377		
Equalized Assessed Valuation	\$22,882,220		
Population:	22,654		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$47,077	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$42,679	\$89,049	\$70,790
Expenditures During FY 01:	\$42,997	\$82,127	\$56,840
Per Capita Revenue:	\$2	\$62	\$41
Per Capita Expenditures:	\$2	\$59	\$33
Revenues over (under) Expenditures:	-\$318	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	108.75%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,759	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,760	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northbrook Fire Protection District		
Unit Code	016/150/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,497,660		
Equalized Assessed Valuation	\$218,344,588		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$740,386	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$148	\$332	\$35
Revenue Collected During FY 01:	\$1,337,927	\$913,209	\$326,783
Expenditures During FY 01:	\$1,327,454	\$902,827	\$365,210
Per Capita Revenue:	\$268	\$1,776	\$70
Per Capita Expenditures:	\$265	\$1,639	\$69
Revenues over (under) Expenditures:	\$10,473	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	56.56%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$750,859	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$150	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$750,859	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Northern Piatt County Fire Protection District		
Unit Code	074/070/06	County:	PIATT
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,050		
Equalized Assessed Valuation	\$36,639,210		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$2,405	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,529	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$79,996	\$89,049	\$70,790
Expenditures During FY 01:	\$26,377	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$53,619	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	300.06%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$79,148	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$40	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$79,148	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northern Tazewell Fire Protection District		
Unit Code	090/130/06	County:	TAZEWELL
Fiscal Year End:	5/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$358,850		
Equalized Assessed Valuation	\$36,709,195		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,520	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$33	\$332	\$35
Revenue Collected During FY 01:	\$235,857	\$913,209	\$326,783
Expenditures During FY 01:	\$317,409	\$902,827	\$365,210
Per Capita Revenue:	\$59	\$1,776	\$70
Per Capita Expenditures:	\$79	\$1,639	\$69
Revenues over (under) Expenditures:	-\$81,552	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	34.37%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$109,085	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$27	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$109,085	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,117	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northlake Fire Protection District		
Unit Code	016/160/06	County:	COOK
Fiscal Year End:	1/31/2002		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,069,223		
Equalized Assessed Valuation	\$197,875,577		
Population:	12,000		
Employees:			
	Full Time:	16	
	Part Time:	17	
	Salaries Paid:	\$940,103	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$888,422	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$74	\$332	\$35
Revenue Collected During FY 01:	\$2,256,291	\$913,209	\$326,783
Expenditures During FY 01:	\$1,930,531	\$902,827	\$365,210
Per Capita Revenue:	\$188	\$1,776	\$70
Per Capita Expenditures:	\$161	\$1,639	\$69
Revenues over (under) Expenditures:	\$325,760	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	62.89%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,214,182	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$101	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,214,182	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$228,015	\$338,396	\$25,000
Per Capita Debt:	\$19	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northwest Fire Protection District		
Unit Code	101/070/06	County:	WINNEBAGO
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$446,200		
Equalized Assessed Valuation	\$46,176,053		
Population:	6,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$224,266	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$37	\$332	\$35
Revenue Collected During FY 01:	\$227,725	\$913,209	\$326,783
Expenditures During FY 01:	\$168,809	\$902,827	\$365,210
Per Capita Revenue:	\$38	\$1,776	\$70
Per Capita Expenditures:	\$28	\$1,639	\$69
Revenues over (under) Expenditures:	\$58,916	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	167.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$283,182	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$47	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$283,182	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$70,000	\$338,396	\$25,000
Per Capita Debt:	\$12	\$882	\$4
General Obligation Debt over EAV:	0.15%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northwest Homer Fire Protection District		
Unit Code	099/110/06	County:	WILL
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,241,747		
Equalized Assessed Valuation	\$328,372,164		
Population:	14,000		
Employees:			
Full Time:	5		
Part Time:	47		
Salaries Paid:	\$550,496		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$671,684	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$48	\$332	\$35
Revenue Collected During FY 01:	\$1,500,208	\$913,209	\$326,783
Expenditures During FY 01:	\$1,860,247	\$902,827	\$365,210
Per Capita Revenue:	\$107	\$1,776	\$70
Per Capita Expenditures:	\$133	\$1,639	\$69
Revenues over (under) Expenditures:	-\$360,039	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	16.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$311,645	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,950	\$69,231	\$
Total Unreserved Funds:	\$300,695	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northwest St. Clair Fire Protection District		
Unit Code	088/175/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$684,662		
Equalized Assessed Valuation	\$66,793,063		
Population:	11,000		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$43,759		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$521,522	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$47	\$332	\$35
Revenue Collected During FY 01:	\$317,548	\$913,209	\$326,783
Expenditures During FY 01:	\$326,469	\$902,827	\$365,210
Per Capita Revenue:	\$29	\$1,776	\$70
Per Capita Expenditures:	\$30	\$1,639	\$69
Revenues over (under) Expenditures:	-\$8,921	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	157.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$512,601	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$47	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$349,243	\$69,231	\$
Total Unreserved Funds:	\$163,358	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,552,183	\$338,396	\$25,000
Per Capita Debt:	\$141	\$882	\$4
General Obligation Debt over EAV:	1.66%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/175/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nunda Rural Fire Protection District		
Unit Code	063/100/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$797,000		
Equalized Assessed Valuation	\$74,003,902		
Population:	8,500		
Employees:			
Full Time:			
Part Time:	19		
Salaries Paid:	\$195,482		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,276	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$4	\$332	\$35
Revenue Collected During FY 01:	\$695,783	\$913,209	\$326,783
Expenditures During FY 01:	\$644,087	\$902,827	\$365,210
Per Capita Revenue:	\$82	\$1,776	\$70
Per Capita Expenditures:	\$76	\$1,639	\$69
Revenues over (under) Expenditures:	\$51,696	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	13.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$85,972	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$85,972	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$343,726	\$338,396	\$25,000
Per Capita Debt:	\$40	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	O Fallon-Shiloh Valley-Caseyville Fire Protection District		
Unit Code	088/180/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$232,447		
Equalized Assessed Valuation	\$76,133,522		
Population:	15,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,587	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$18	\$332	\$35
Revenue Collected During FY 01:	\$255,435	\$913,209	\$326,783
Expenditures During FY 01:	\$220,175	\$902,827	\$365,210
Per Capita Revenue:	\$17	\$1,776	\$70
Per Capita Expenditures:	\$15	\$1,639	\$69
Revenues over (under) Expenditures:	\$35,260	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	135.28%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$297,847	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$202,516	\$69,231	\$
Total Unreserved Funds:	\$95,331	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oakbrook Terrace Fire Protection District		
Unit Code	022/080/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,185,834		
Equalized Assessed Valuation	\$185,386,486		
Population:	5,000		
Employees:			
Full Time:	2		
Part Time:	22		
Salaries Paid:	\$510,745		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$458,866	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	-\$92	\$332	\$35
Revenue Collected During FY 01:	\$876,657	\$913,209	\$326,783
Expenditures During FY 01:	\$1,077,103	\$902,827	\$365,210
Per Capita Revenue:	\$175	\$1,776	\$70
Per Capita Expenditures:	\$215	\$1,639	\$69
Revenues over (under) Expenditures:	-\$200,446	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	-13.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	-\$143,136	\$533,730	\$193,230
Per Capita Ending Fund Balance:	-\$29	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	-\$143,136	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$650,570	\$338,396	\$25,000
Per Capita Debt:	\$130	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oakford Fire Protection District		
Unit Code	065/025/06	County:	CHAMPAIGN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$22,656		
Equalized Assessed Valuation	\$		
Population:	900		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$1,240		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,545	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$23,806	\$89,049	\$70,790
Expenditures During FY 01:	\$22,407	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$1,399	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	48.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,944	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,944	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oakland Community Fire Protection District		
Unit Code	015/050/06	County:	COLES
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$57,531		
Equalized Assessed Valuation	\$18,358,430		
Population:	15,000		
Employees:			
	Full Time:		
	Part Time:	33	
	Salaries Paid:	\$47,294	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,601	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$130,196	\$89,049	\$70,790
Expenditures During FY 01:	\$117,755	\$82,127	\$56,840
Per Capita Revenue:	\$9	\$62	\$41
Per Capita Expenditures:	\$8	\$59	\$33
Revenues over (under) Expenditures:	\$12,441	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	121.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$143,042	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$143,043	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,440	\$33,722	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oblong Fire Protection District		
Unit Code	017/040/06	County:	CRAWFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,831		
Equalized Assessed Valuation	\$28,217,051		
Population:	3,189		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$21,290		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,071	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$100,011	\$89,049	\$70,790
Expenditures During FY 01:	\$197,644	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$62	\$59	\$33
Revenues over (under) Expenditures:	-\$97,633	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	20.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$41,438	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$13	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$41,438	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$97,000	\$33,722	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Octavia Fire Protection District		
Unit Code	064/150/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$350,000		
Equalized Assessed Valuation	\$12,155,468		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$257,861	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$258	\$332	\$35
Revenue Collected During FY 01:	\$190,130	\$913,209	\$326,783
Expenditures During FY 01:	\$253,291	\$902,827	\$365,210
Per Capita Revenue:	\$190	\$1,776	\$70
Per Capita Expenditures:	\$253	\$1,639	\$69
Revenues over (under) Expenditures:	-\$63,161	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	76.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$194,700	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$195	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$194,700	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Odell Fire Protection District		
Unit Code	053/070/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$89,865		
Equalized Assessed Valuation	\$19,392,245		
Population:	1,208		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,577	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$45	\$41	\$22
Revenue Collected During FY 01:	\$99,574	\$89,049	\$70,790
Expenditures During FY 01:	\$53,737	\$82,127	\$56,840
Per Capita Revenue:	\$82	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$45,837	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	186.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$100,414	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$83	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$100,414	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ogle-Lee Fire Protection District		
Unit Code	071/070/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$604,650		
Equalized Assessed Valuation	\$84,298,628		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:	63	
	Salaries Paid:	\$33,344	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,764	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$39	\$332	\$35
Revenue Collected During FY 01:	\$312,540	\$913,209	\$326,783
Expenditures During FY 01:	\$575,472	\$902,827	\$365,210
Per Capita Revenue:	\$89	\$1,776	\$70
Per Capita Expenditures:	\$164	\$1,639	\$69
Revenues over (under) Expenditures:	-\$262,932	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	25.17%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$144,832	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$41	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$144,832	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$266,369	\$338,396	\$25,000
Per Capita Debt:	\$76	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oglesby Fire Protection District		
Unit Code	050/090/06	County:	LASALLE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$23,900		
Equalized Assessed Valuation	\$11,828,928		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,532	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$31,885	\$89,049	\$70,790
Expenditures During FY 01:	\$22,042	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$9,843	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	128.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,375	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$35,214	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,600	\$33,722	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ohio Fire Protection District		
Unit Code	006/110/06	County:	BUREAU
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,270		
Equalized Assessed Valuation	\$13,959,793		
Population:	900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,909	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$32	\$41	\$22
Revenue Collected During FY 01:	\$70,294	\$89,049	\$70,790
Expenditures During FY 01:	\$73,427	\$82,127	\$56,840
Per Capita Revenue:	\$78	\$62	\$41
Per Capita Expenditures:	\$82	\$59	\$33
Revenues over (under) Expenditures:	-\$3,133	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.10%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$25,776	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,775	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Okawville Fire Protection District		
Unit Code	095/050/06	County:	WASHINGTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$65,250		
Equalized Assessed Valuation	\$19,399,265		
Population:	2,247		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$10,578		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,158	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$88,054	\$89,049	\$70,790
Expenditures During FY 01:	\$48,399	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$39,655	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	255.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$123,813	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$123,813	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Olive Fire Protection District		
Unit Code	057/150/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$80,850		
Equalized Assessed Valuation	\$9,654,266		
Population:	1,980		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,787	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$101,162	\$89,049	\$70,790
Expenditures During FY 01:	\$82,058	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$19,104	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	87.61%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$71,891	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$71,891	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Olney Township Olney Township Fire Protection	
Unit Code	080/010/06	County: RICHLAND
Fiscal Year End:	4/30/2001	
Accounting Method:	Cash	
Appropriation or Budget:	\$71,402	
Equalized Assessed Valuation	\$53,347,542	
Population:	3,013	
Employees:		
	Full Time:	
	Part Time:	
	Salaries Paid:	\$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,200	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$45,501	\$89,049	\$70,790
Expenditures During FY 01:	\$45,501	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,200	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,200	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Onarga Fire Protection District		
Unit Code	038/150/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$162,700		
Equalized Assessed Valuation	\$19,127,301		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$7,620	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,172	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$53,560	\$89,049	\$70,790
Expenditures During FY 01:	\$20,235	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$33,325	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	437.35%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$88,497	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$59	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$88,497	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/150/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$40,905	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$27	\$	\$
Revenue Collected During FY 01:	\$30,825	\$209	\$
Expenditures During FY 01:	\$26,365	\$168	\$
Per Capita Revenue:	\$21	\$	\$
Per Capita Expenditures:	\$18	\$	\$
Operating Income (loss):	\$4,460	\$41	\$
Ratio of Retained Earnings to Expenditures:	172.07%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$45,365	\$378	\$
Per Capita Ending Retained Earnings:	\$30	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oneida-Wataga Fire Protection District		
Unit Code	048/100/06	County:	KNOX
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$180,600		
Equalized Assessed Valuation	\$36,611,028		
Population:	2,370		
Employees:			
	Full Time:		
	Part Time:	45	
	Salaries Paid:	\$8,889	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,416	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$109	\$41	\$22
Revenue Collected During FY 01:	\$155,763	\$89,049	\$70,790
Expenditures During FY 01:	\$185,417	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	-\$29,654	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	123.38%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$228,762	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$97	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$228,762	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orangeville Fire Protection District		
Unit Code	089/070/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$127,102		
Equalized Assessed Valuation	\$15,012,419		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,105	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$43	\$41	\$22
Revenue Collected During FY 01:	\$106,436	\$89,049	\$70,790
Expenditures During FY 01:	\$97,267	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$9,169	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	119.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,274	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,395	\$9,873	\$
Total Unreserved Funds:	\$111,879	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$187,909	\$33,722	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.90%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orchardville Fire Protection District		
Unit Code	096/025/06	County:	WAYNE
Fiscal Year End:	11/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,000		
Equalized Assessed Valuation	\$4,924,461		
Population:	555		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,381	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$42	\$41	\$22
Revenue Collected During FY 01:	\$35,908	\$89,049	\$70,790
Expenditures During FY 01:	\$26,623	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$9,285	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	122.70%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,666	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$59	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,666	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$41,549	\$33,722	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oregon Fire Protection District		
Unit Code	071/075/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$590,541		
Equalized Assessed Valuation	\$98,226,581		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$455,231	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$91	\$332	\$35
Revenue Collected During FY 01:	\$270,128	\$913,209	\$326,783
Expenditures During FY 01:	\$536,717	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$107	\$1,639	\$69
Revenues over (under) Expenditures:	-\$266,589	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	72.41%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$388,642	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$78	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$388,642	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$200,050	\$338,396	\$25,000
Per Capita Debt:	\$40	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/075/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Orion Fire Protection District		
Unit Code	037/080/06	County:	HENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$231,095		
Equalized Assessed Valuation	\$63,742,701		
Population:	2,600		
Employees:			
Full Time:	4		
Part Time:			
Salaries Paid:	\$26,220		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$167,036	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$64	\$332	\$35
Revenue Collected During FY 01:	\$297,407	\$913,209	\$326,783
Expenditures During FY 01:	\$207,064	\$902,827	\$365,210
Per Capita Revenue:	\$114	\$1,776	\$70
Per Capita Expenditures:	\$80	\$1,639	\$69
Revenues over (under) Expenditures:	\$90,343	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	124.30%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$257,379	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$99	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$257,739	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$439,305	\$338,396	\$25,000
Per Capita Debt:	\$169	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Orland Fire Protection District		
Unit Code	016/230/06	County:	COOK
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$14,075,576		
Equalized Assessed Valuation	\$1,395,316,358		
Population:	65,000		
Employees:			
Full Time:	132		
Part Time:	14		
Salaries Paid:	\$8,460,104		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,125,663	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$33	\$332	\$35
Revenue Collected During FY 01:	\$13,171,126	\$913,209	\$326,783
Expenditures During FY 01:	\$12,348,744	\$902,827	\$365,210
Per Capita Revenue:	\$203	\$1,776	\$70
Per Capita Expenditures:	\$190	\$1,639	\$69
Revenues over (under) Expenditures:	\$822,382	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	20.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,550,152	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$39	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$335,146	\$69,231	\$
Total Unreserved Funds:	\$2,215,006	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,665,461	\$338,396	\$25,000
Per Capita Debt:	\$118	\$882	\$4
General Obligation Debt over EAV:	0.38%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/230/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Osco Fire Protection District		
Unit Code	037/090/06	County:	HENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$189,850		
Equalized Assessed Valuation	\$27,901,762		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,686	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$49	\$41	\$22
Revenue Collected During FY 01:	\$135,958	\$89,049	\$70,790
Expenditures During FY 01:	\$196,802	\$82,127	\$56,840
Per Capita Revenue:	\$54	\$62	\$41
Per Capita Expenditures:	\$79	\$59	\$33
Revenues over (under) Expenditures:	-\$60,844	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	31.42%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$61,842	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$61,842	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,000	\$33,722	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oswego Fire Protection District		
Unit Code	047/050/06	County:	KENDALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,032,032		
Equalized Assessed Valuation	\$535,868,969		
Population:	25,000		
Employees:			
Full Time:			
Part Time:	40		
Salaries Paid:	\$171,106		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,295,613	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$52	\$332	\$35
Revenue Collected During FY 01:	\$1,838,271	\$913,209	\$326,783
Expenditures During FY 01:	\$1,646,476	\$902,827	\$365,210
Per Capita Revenue:	\$74	\$1,776	\$70
Per Capita Expenditures:	\$66	\$1,639	\$69
Revenues over (under) Expenditures:	\$191,795	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	90.34%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,487,408	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$59	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,487,408	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Otter Creek Fire Protection District		
Unit Code	042/015/06	County:	JERSEY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$10,602		
Equalized Assessed Valuation	\$7,078,914		
Population:	600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$60,087	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$100	\$41	\$22
Revenue Collected During FY 01:	\$14,579	\$89,049	\$70,790
Expenditures During FY 01:	\$6,040	\$82,127	\$56,840
Per Capita Revenue:	\$24	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$8,539	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	1136.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$68,626	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$114	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$70,665	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/015/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Otto Fire Protection District		
Unit Code	046/110/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$194,742		
Equalized Assessed Valuation	\$37,226,313		
Population:	2,500		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$13,143		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,025	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$58	\$41	\$22
Revenue Collected During FY 01:	\$217,508	\$89,049	\$70,790
Expenditures During FY 01:	\$195,297	\$82,127	\$56,840
Per Capita Revenue:	\$87	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	\$22,211	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	85.12%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$166,236	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$66	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$166,236	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$59,983	\$33,722	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Owaneco Fire Protection District		
Unit Code	011/040/06	County:	CHRISTIAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,200		
Equalized Assessed Valuation	\$15,508,567		
Population:	400		
Employees:			
Full Time:			
Part Time:	26		
Salaries Paid:	\$91,080		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,787	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$64	\$41	\$22
Revenue Collected During FY 01:	\$40,034	\$89,049	\$70,790
Expenditures During FY 01:	\$59,202	\$82,127	\$56,840
Per Capita Revenue:	\$100	\$62	\$41
Per Capita Expenditures:	\$148	\$59	\$33
Revenues over (under) Expenditures:	-\$19,168	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.18%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,619	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$73,037	\$9,873	\$
Total Unreserved Funds:	\$6,619	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oxford Fire Protection District		
Unit Code	037/100/06	County:	HENRY
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$148,135		
Equalized Assessed Valuation	\$20,495,574		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,284	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$85	\$41	\$22
Revenue Collected During FY 01:	\$102,071	\$89,049	\$70,790
Expenditures During FY 01:	\$78,474	\$82,127	\$56,840
Per Capita Revenue:	\$102	\$62	\$41
Per Capita Expenditures:	\$78	\$59	\$33
Revenues over (under) Expenditures:	\$23,597	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	138.75%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$108,881	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$109	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$108,881	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,586	\$33,722	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/240/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Palos Fire Protection District		
Unit Code	016/250/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,800,706		
Equalized Assessed Valuation	\$305,349,066		
Population:	21,000		
Employees:			
Full Time:	14		
Part Time:	42		
Salaries Paid:	\$1,454,070		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,397,178	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$114	\$332	\$35
Revenue Collected During FY 01:	\$2,810,476	\$913,209	\$326,783
Expenditures During FY 01:	\$2,288,583	\$902,827	\$365,210
Per Capita Revenue:	\$134	\$1,776	\$70
Per Capita Expenditures:	\$109	\$1,639	\$69
Revenues over (under) Expenditures:	\$521,893	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	127.55%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,919,071	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$139	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$701,360	\$69,231	\$
Total Unreserved Funds:	\$2,217,711	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,104,000	\$338,396	\$25,000
Per Capita Debt:	\$53	\$882	\$4
General Obligation Debt over EAV:	0.36%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/250/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/260/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Papineau Fire Protection District		
Unit Code	038/160/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$33,900		
Equalized Assessed Valuation	\$6,303,642		
Population:	500		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$3,964		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,433	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$31,026	\$89,049	\$70,790
Expenditures During FY 01:	\$21,772	\$82,127	\$56,840
Per Capita Revenue:	\$62	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$9,254	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	53.68%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,687	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,687	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Paris Fire Protection District		
Unit Code	023/060/06	County:	EDGAR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$284,846		
Equalized Assessed Valuation	\$76,508,028		
Population:	5,718		
Employees:			
Full Time:			
Part Time:	85		
Salaries Paid:	\$14,058		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,356	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$2	\$332	\$35
Revenue Collected During FY 01:	\$372,813	\$913,209	\$326,783
Expenditures During FY 01:	\$314,277	\$902,827	\$365,210
Per Capita Revenue:	\$65	\$1,776	\$70
Per Capita Expenditures:	\$55	\$1,639	\$69
Revenues over (under) Expenditures:	\$58,536	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.92%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$68,892	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$12	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,381	\$69,231	\$
Total Unreserved Funds:	\$46,511	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Patoka Fire Protection District		
Unit Code	058/050/06	County:	MARION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,100		
Equalized Assessed Valuation	\$10,383,318		
Population:	1,108		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,935	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$87	\$41	\$22
Revenue Collected During FY 01:	\$71,430	\$89,049	\$70,790
Expenditures During FY 01:	\$50,383	\$82,127	\$56,840
Per Capita Revenue:	\$64	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$21,047	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,982	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$106	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$116,982	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Paw Paw Fire Protection District		
Unit Code	052/070/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,000		
Equalized Assessed Valuation	\$34,820,942		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	32		
Salaries Paid:	\$25,335		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,315	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$119,291	\$89,049	\$70,790
Expenditures During FY 01:	\$97,485	\$82,127	\$56,840
Per Capita Revenue:	\$75	\$62	\$41
Per Capita Expenditures:	\$61	\$59	\$33
Revenues over (under) Expenditures:	\$21,806	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	83.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$81,121	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$81,121	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pawnee Fire Protection District		
Unit Code	083/140/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,033,982		
Equalized Assessed Valuation	\$48,523,302		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$2,610	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,095	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$170,774	\$913,209	\$326,783
Expenditures During FY 01:	\$175,703	\$902,827	\$365,210
Per Capita Revenue:	\$34	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	-\$4,929	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	22.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$39,166	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$8	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$39,166	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$298,001	\$338,396	\$25,000
Per Capita Debt:	\$60	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Paxton Fire Protection District		
Unit Code	027/020/06	County:	FORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,700		
Equalized Assessed Valuation	\$44,896,024		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,063	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$78,758	\$89,049	\$70,790
Expenditures During FY 01:	\$91,933	\$82,127	\$56,840
Per Capita Revenue:	\$16	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	-\$13,175	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.11%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,888	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,657	\$9,873	\$
Total Unreserved Funds:	\$13,887	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$190,000	\$33,722	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Payson-Fall Creek Fire Protection District		
Unit Code	001/090/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,079		
Equalized Assessed Valuation	\$24,175,566		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$7,020	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,955	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$48	\$332	\$35
Revenue Collected During FY 01:	\$137,562	\$913,209	\$326,783
Expenditures During FY 01:	\$229,484	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$92	\$1,639	\$69
Revenues over (under) Expenditures:	-\$91,922	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	11.78%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$27,033	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$11	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,709	\$69,231	\$
Total Unreserved Funds:	\$22,324	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pearl City Fire Protection District		
Unit Code	089/080/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$110,000		
Equalized Assessed Valuation	\$16,000,000		
Population:	1,275		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$505,555	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$397	\$41	\$22
Revenue Collected During FY 01:	\$84,298	\$89,049	\$70,790
Expenditures During FY 01:	\$57,417	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$26,881	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	927.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$532,436	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$418	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pecatonica Fire Protection District		
Unit Code	101/080/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$833,050		
Equalized Assessed Valuation	\$66,817,619		
Population:	5,940		
Employees:			
	Full Time:		
	Part Time:	69	
	Salaries Paid:	\$82,480	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$377,105	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$63	\$332	\$35
Revenue Collected During FY 01:	\$319,371	\$913,209	\$326,783
Expenditures During FY 01:	\$370,203	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	-\$50,832	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	88.13%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$326,273	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$69,185	\$69,231	\$
Total Unreserved Funds:	\$257,088	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,947	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Peotone Fire Protection District		
Unit Code	099/115/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$841,790		
Equalized Assessed Valuation	\$103,547,840		
Population:	7,000		
Employees:			
	Full Time:	1	
	Part Time:	20	
	Salaries Paid:	\$173,635	

Blended Component Units
Number Submitted = 1
Pension Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$221,312	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$32	\$332	\$35
Revenue Collected During FY 01:	\$638,197	\$913,209	\$326,783
Expenditures During FY 01:	\$756,287	\$902,827	\$365,210
Per Capita Revenue:	\$91	\$1,776	\$70
Per Capita Expenditures:	\$108	\$1,639	\$69
Revenues over (under) Expenditures:	-\$118,090	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	13.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$103,222	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$15	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,775	\$69,231	\$
Total Unreserved Funds:	\$92,447	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$543,831	\$338,396	\$25,000
Per Capita Debt:	\$78	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/115/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pesotum Fire Protection District		
Unit Code	010/100/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$56,950		
Equalized Assessed Valuation	\$19,763,723		
Population:	1,010		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,310	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$52,836	\$89,049	\$70,790
Expenditures During FY 01:	\$41,102	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$11,734	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.93%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$25,044	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$25,044	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,939	\$33,722	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Petersburg Community Fire Protection District		
Unit Code	065/030/06	County:	MENARD
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$73,030		
Equalized Assessed Valuation	\$44,736,740		
Population:	24,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,607	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$24,645	\$89,049	\$70,790
Expenditures During FY 01:	\$19,287	\$82,127	\$56,840
Per Capita Revenue:	\$1	\$62	\$41
Per Capita Expenditures:	\$1	\$59	\$33
Revenues over (under) Expenditures:	\$5,358	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	305.72%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$58,965	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$58,965	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Philo Fire Protection District		
Unit Code	010/110/06	County:	CHAMPAIGN
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,025		
Equalized Assessed Valuation	\$35,045,701		
Population:			
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,867	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$86,983	\$89,049	\$70,790
Expenditures During FY 01:	\$72,212	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$14,771	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	90.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,638	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$65,638	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,169	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pilot Twp Fire Protection District		
Unit Code	046/130/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$280,800		
Equalized Assessed Valuation	\$53,782,600		
Population:	2,650		
Employees:			
Full Time:			
Part Time:	40		
Salaries Paid:	\$13,311		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,029	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$55	\$332	\$35
Revenue Collected During FY 01:	\$152,353	\$913,209	\$326,783
Expenditures During FY 01:	\$91,470	\$902,827	\$365,210
Per Capita Revenue:	\$57	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	\$60,883	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	256.09%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$234,250	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$88	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$234,250	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,518	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pinckneyville Rural Fire Protection District		
Unit Code	073/010/06	County:	PERRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,478		
Equalized Assessed Valuation	\$28,000,000		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$39,191	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$42,621	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$11	\$41	\$22
Revenue Collected During FY 01:	\$212,217	\$89,049	\$70,790
Expenditures During FY 01:	\$108,478	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$103,739	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	79.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,218	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,218	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

073/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pingree Grove & Countryside Fire Protection District		
Unit Code	045/140/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$487,600		
Equalized Assessed Valuation	\$149,109,217		
Population:	3,600		
Employees:			
	Full Time:	3	
	Part Time:	50	
	Salaries Paid:	\$164,651	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$392,050	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$109	\$332	\$35
Revenue Collected During FY 01:	\$544,578	\$913,209	\$326,783
Expenditures During FY 01:	\$584,019	\$902,827	\$365,210
Per Capita Revenue:	\$151	\$1,776	\$70
Per Capita Expenditures:	\$162	\$1,639	\$69
Revenues over (under) Expenditures:	-\$39,441	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	60.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$352,609	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$98	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$352,609	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Piper City Fire Protection District		
Unit Code	027/030/06	County:	FORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,600		
Equalized Assessed Valuation	\$17,124,932		
Population:	1,097		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,750	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$64,648	\$89,049	\$70,790
Expenditures During FY 01:	\$58,276	\$82,127	\$56,840
Per Capita Revenue:	\$59	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	\$6,372	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,122	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$42,274	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,396	\$33,722	\$
Per Capita Debt:	\$66	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Plainfield Fire Protection District		
Unit Code	099/120/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,045,940		
Equalized Assessed Valuation	\$622,313,768		
Population:	36,000		
Employees:			
Full Time:	17		
Part Time:	60		
Salaries Paid:	\$766,761		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,105,266	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$31	\$332	\$35
Revenue Collected During FY 01:	\$1,867,744	\$913,209	\$326,783
Expenditures During FY 01:	\$1,842,531	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$51	\$1,639	\$69
Revenues over (under) Expenditures:	\$25,213	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	61.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,130,479	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$31	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,130,479	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Hill Fire Protection District		
Unit Code	075/050/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$32,358		
Equalized Assessed Valuation	\$15,807,369		
Population:	2,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$95,081	\$89,049	\$70,790
Expenditures During FY 01:	\$94,051	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$1,030	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,264	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,264	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,126	\$33,722	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/050/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pleasant Plains Fire Protection District		
Unit Code	083/150/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$597,350		
Equalized Assessed Valuation	\$34,142,635		
Population:	2,200		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$12,486	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,355	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$527,747	\$913,209	\$326,783
Expenditures During FY 01:	\$555,531	\$902,827	\$365,210
Per Capita Revenue:	\$240	\$1,776	\$70
Per Capita Expenditures:	\$253	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,784	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	5.50%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$30,571	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$30,571	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pleasantview Fire Protection District		
Unit Code	016/280/06	County:	COOK
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,884,750		
Equalized Assessed Valuation	\$810,349,828		
Population:	8,000		
Employees:			
Full Time:	57		
Part Time:	22		
Salaries Paid:	\$3,375,395		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,856,889	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$607	\$332	\$35
Revenue Collected During FY 01:	\$5,928,005	\$913,209	\$326,783
Expenditures During FY 01:	\$5,371,459	\$902,827	\$365,210
Per Capita Revenue:	\$741	\$1,776	\$70
Per Capita Expenditures:	\$671	\$1,639	\$69
Revenues over (under) Expenditures:	\$556,546	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	98.59%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$5,295,465	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$662	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$5,295,465	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,859,033	\$338,396	\$25,000
Per Capita Debt:	\$232	\$882	\$4
General Obligation Debt over EAV:	0.22%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/280/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pocahontas-Old Ripley Fire Protection District		
Unit Code	003/020/06	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$211,125		
Equalized Assessed Valuation	\$13,237,082		
Population:	1,728		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,957	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$112,931	\$913,209	\$326,783
Expenditures During FY 01:	\$111,979	\$902,827	\$365,210
Per Capita Revenue:	\$65	\$1,776	\$70
Per Capita Expenditures:	\$65	\$1,639	\$69
Revenues over (under) Expenditures:	\$952	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$23,909	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$349,234	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Point Fire Protection District		
Unit Code	007/020/06	County:	CALHOUN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$24,916		
Equalized Assessed Valuation	\$9,611,735		
Population:	1,300		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$2,300		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,957	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$23,847	\$89,049	\$70,790
Expenditures During FY 01:	\$25,208	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	-\$1,361	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	65.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$16,596	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$13	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$16,596	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Polo Fire Protection District		
Unit Code	071/080/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$557,000		
Equalized Assessed Valuation	\$61,987,581		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$32,430		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$214,249	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$43	\$332	\$35
Revenue Collected During FY 01:	\$346,586	\$913,209	\$326,783
Expenditures During FY 01:	\$533,605	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$107	\$1,639	\$69
Revenues over (under) Expenditures:	-\$187,019	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	36.21%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$193,230	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$39	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$193,230	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$150,000	\$338,396	\$25,000
Per Capita Debt:	\$30	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Powerton Fire Protection District		
Unit Code	090/150/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$204,700		
Equalized Assessed Valuation	\$11,315,124		
Population:	100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,007	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$204,086	\$913,209	\$326,783
Expenditures During FY 01:	\$204,172	\$902,827	\$365,210
Per Capita Revenue:	\$2,041	\$1,776	\$70
Per Capita Expenditures:	\$2,042	\$1,639	\$69
Revenues over (under) Expenditures:	-\$86	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	1.92%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,921	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$39	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$3,921	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie Fire Protection District		
Unit Code	057/155/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$195,000		
Equalized Assessed Valuation	\$12,978,490		
Population:	800		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,998	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$97,935	\$89,049	\$70,790
Expenditures During FY 01:	\$194,557	\$82,127	\$56,840
Per Capita Revenue:	\$122	\$62	\$41
Per Capita Expenditures:	\$243	\$59	\$33
Revenues over (under) Expenditures:	-\$96,622	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,376	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,376	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,422	\$33,722	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/155/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie Du Pont Fire Protection District		
Unit Code	088/190/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,950		
Equalized Assessed Valuation	\$12,224,655		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$3,438	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,584	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$122,758	\$89,049	\$70,790
Expenditures During FY 01:	\$509,172	\$82,127	\$56,840
Per Capita Revenue:	\$27	\$62	\$41
Per Capita Expenditures:	\$113	\$59	\$33
Revenues over (under) Expenditures:	-\$386,414	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$68,231	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$68,034	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$418,736	\$33,722	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	3.27%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie Licking Fire Protection District														
Unit Code	017/045/06	County:	CRAWFORD												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$62,922														
Equalized Assessed Valuation	\$10,077,580														
Population:	790														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,347	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$43,519	\$89,049	\$70,790
Expenditures During FY 01:	\$41,461	\$82,127	\$56,840
Per Capita Revenue:	\$55	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	\$2,058	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	39.57%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$16,405	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$16,405	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,355	\$33,722	\$
Per Capita Debt:	\$121	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/045/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Princeton Rural Fire Protection District		
Unit Code	006/120/06	County:	BUREAU
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$149,200		
Equalized Assessed Valuation	\$44,414,205		
Population:	2,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,038	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$67	\$41	\$22
Revenue Collected During FY 01:	\$74,304	\$89,049	\$70,790
Expenditures During FY 01:	\$59,996	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$14,308	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	312.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$187,346	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$72	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$455	\$9,873	\$
Total Unreserved Funds:	\$186,891	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prospect Heights Fire Protection District		
Unit Code	016/290/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,067,033		
Equalized Assessed Valuation	\$289,972,249		
Population:	24,802		
Employees:			
	Full Time:	1	
	Part Time:	68	
	Salaries Paid:	\$1,116,041	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,418,553	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$57	\$332	\$35
Revenue Collected During FY 01:	\$2,095,964	\$913,209	\$326,783
Expenditures During FY 01:	\$1,743,668	\$902,827	\$365,210
Per Capita Revenue:	\$85	\$1,776	\$70
Per Capita Expenditures:	\$70	\$1,639	\$69
Revenues over (under) Expenditures:	\$352,296	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	92.07%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,605,443	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$65	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,605,443	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$279,368	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.05%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/290/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Q.E.M. Fire Protection District		
Unit Code	042/010/06	County:	JERSEY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,300		
Equalized Assessed Valuation	\$43,448,176		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,333	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$130,952	\$89,049	\$70,790
Expenditures During FY 01:	\$86,312	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$44,640	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	157.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$135,973	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,930	\$9,873	\$
Total Unreserved Funds:	\$130,043	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Randolph Township Fire Protection District		
Unit Code	064/160/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$187,000		
Equalized Assessed Valuation	\$40,000,000		
Population:	3,266		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,636	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$122,965	\$89,049	\$70,790
Expenditures During FY 01:	\$118,649	\$82,127	\$56,840
Per Capita Revenue:	\$38	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	\$4,316	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	76.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$90,952	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$90,952	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$190,000	\$33,722	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rankin Fire Protection District		
Unit Code	092/060/06	County:	VERMILION
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$60,135		
Equalized Assessed Valuation	\$14,809,667		
Population:	1,400		
Employees:			
Full Time:			
Part Time:	42		
Salaries Paid:	\$3,047		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,729	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$70	\$41	\$22
Revenue Collected During FY 01:	\$66,384	\$89,049	\$70,790
Expenditures During FY 01:	\$36,028	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$30,356	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	355.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$128,085	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$91	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rapids City Fire Protection District		
Unit Code	081/130/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,580		
Equalized Assessed Valuation	\$44,720,876		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,885	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$95,482	\$89,049	\$70,790
Expenditures During FY 01:	\$92,842	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$2,640	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	157.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$146,525	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$146,525	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Raymond Fire Protection District		
Unit Code	068/020/06	County:	MONTGOMERY
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,100		
Equalized Assessed Valuation	\$37,754,232		
Population:	1,177		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,048	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$194,925	\$89,049	\$70,790
Expenditures During FY 01:	\$198,080	\$82,127	\$56,840
Per Capita Revenue:	\$166	\$62	\$41
Per Capita Expenditures:	\$168	\$59	\$33
Revenues over (under) Expenditures:	-\$3,155	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,893	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$13,893	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Reading Fire Protection District		
Unit Code	053/075/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$54,900		
Equalized Assessed Valuation	\$32,478,254		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,966	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$56,197	\$89,049	\$70,790
Expenditures During FY 01:	\$33,718	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$22,479	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	84.36%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,445	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$28,445	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,249	\$33,722	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/075/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Reddick Fire Protection District		
Unit Code	053/085/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$303,800		
Equalized Assessed Valuation	\$9,707,977		
Population:	750		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,152	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$52	\$332	\$35
Revenue Collected During FY 01:	\$79,672	\$913,209	\$326,783
Expenditures During FY 01:	\$48,151	\$902,827	\$365,210
Per Capita Revenue:	\$106	\$1,776	\$70
Per Capita Expenditures:	\$64	\$1,639	\$69
Revenues over (under) Expenditures:	\$31,521	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	146.77%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$70,673	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$94	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$70,672	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/085/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Reynolds Fire Protection District		
Unit Code	081/140/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$62,615		
Equalized Assessed Valuation	\$26,917,945		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$127,243	\$89,049	\$70,790
Expenditures During FY 01:	\$260,949	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	-\$133,706	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-51.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$133,706	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Richmond Fire Protection District		
Unit Code	063/110/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$819,600		
Equalized Assessed Valuation	\$68,015,628		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	40	
	Salaries Paid:	\$59,439	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$322,430	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$129	\$332	\$35
Revenue Collected During FY 01:	\$291,433	\$913,209	\$326,783
Expenditures During FY 01:	\$309,159	\$902,827	\$365,210
Per Capita Revenue:	\$117	\$1,776	\$70
Per Capita Expenditures:	\$124	\$1,639	\$69
Revenues over (under) Expenditures:	-\$17,726	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	98.56%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$304,704	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$122	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$188,950	\$69,231	\$
Total Unreserved Funds:	\$115,754	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$683,388	\$338,396	\$25,000
Per Capita Debt:	\$273	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richwood Fire Protection District		
Unit Code	007/030/06	County:	CALHOUN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$55,980		
Equalized Assessed Valuation	\$6,740,287		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,354	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$38	\$41	\$22
Revenue Collected During FY 01:	\$27,652	\$89,049	\$70,790
Expenditures During FY 01:	\$18,650	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$9,002	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	355.80%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,356	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$66,356	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,000	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.36%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richwoods Twp Fire Protection District		
Unit Code	072/080/06	County:	PEORIA
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,775		
Equalized Assessed Valuation	\$1,245,855		
Population:	100		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$600		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,154	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$2,460	\$89,049	\$70,790
Expenditures During FY 01:	\$2,645	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	-\$185	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	74.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,969	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,959	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ridge Farm Fire Protection District		
Unit Code	092/070/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$112,860		
Equalized Assessed Valuation	\$12,665,165		
Population:	989		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$60,288	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$61	\$41	\$22
Revenue Collected During FY 01:	\$42,664	\$89,049	\$70,790
Expenditures During FY 01:	\$20,395	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$22,269	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	404.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$82,557	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$83	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$82,557	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ridge Lake Fire Protection District														
Unit Code	060/060/06	County:	MASON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$15,840														
Equalized Assessed Valuation	\$3,054,001														
Population:	900														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,876	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$19,594	\$89,049	\$70,790
Expenditures During FY 01:	\$20,124	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	-\$530	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	46.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,346	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,346	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rio Fire Protection District								
Unit Code	048/110/06	County:	KNOX						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$120,337								
Equalized Assessed Valuation	\$12,453,056								
Population:	545								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,526	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$102	\$41	\$22
Revenue Collected During FY 01:	\$48,066	\$89,049	\$70,790
Expenditures During FY 01:	\$27,150	\$82,127	\$56,840
Per Capita Revenue:	\$88	\$62	\$41
Per Capita Expenditures:	\$50	\$59	\$33
Revenues over (under) Expenditures:	\$20,916	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	281.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$76,442	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$140	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$76,442	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Riverside Lawn Fire Protection District		
Unit Code	016/300/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$4,100		
Equalized Assessed Valuation	\$1,209,035		
Population:	110		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$	\$89,049	\$70,790
Expenditures During FY 01:	\$	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	0.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/300/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/155/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rivoli Fire Protection District														
Unit Code	066/050/06	County:	MERCER												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$41,500														
Equalized Assessed Valuation	\$11,068,739														
Population:	1,250														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units
<p>Number Submitted = 1</p> <p>Ambulance Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,295	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$71	\$41	\$22
Revenue Collected During FY 01:	\$44,067	\$89,049	\$70,790
Expenditures During FY 01:	\$30,820	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$13,247	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	332.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,542	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$82	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$102,542	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roanoke Fire Protection District		
Unit Code	102/065/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$303,800		
Equalized Assessed Valuation	\$42,272,130		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,606	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$228,332	\$913,209	\$326,783
Expenditures During FY 01:	\$207,569	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$69	\$1,639	\$69
Revenues over (under) Expenditures:	\$20,763	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	40.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$84,369	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$28	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$84,369	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/065/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/310/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Roberts-Melvin Fire Protection District		
Unit Code	027/040/06	County:	FORD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$145,300		
Equalized Assessed Valuation	\$24,036,681		
Population:	1,370		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,761	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$95	\$41	\$22
Revenue Collected During FY 01:	\$117,506	\$89,049	\$70,790
Expenditures During FY 01:	\$181,696	\$82,127	\$56,840
Per Capita Revenue:	\$86	\$62	\$41
Per Capita Expenditures:	\$133	\$59	\$33
Revenues over (under) Expenditures:	-\$64,190	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	36.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,571	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$49	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,673	\$9,873	\$
Total Unreserved Funds:	\$58,898	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,130	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$29	\$332	\$35
Revenue Collected During FY 01:	\$247,808	\$913,209	\$326,783
Expenditures During FY 01:	\$235,299	\$902,827	\$365,210
Per Capita Revenue:	\$34	\$1,776	\$70
Per Capita Expenditures:	\$32	\$1,639	\$69
Revenues over (under) Expenditures:	\$12,509	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	136.69%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$321,639	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$44	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,084	\$69,231	\$
Total Unreserved Funds:	\$320,555	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,528	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rochester Fire Protection District		
Unit Code	083/160/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$492,100		
Equalized Assessed Valuation	\$94,232,409		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:	46	
	Salaries Paid:	\$19,540	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$369,543	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$74	\$332	\$35
Revenue Collected During FY 01:	\$153,442	\$913,209	\$326,783
Expenditures During FY 01:	\$87,449	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$17	\$1,639	\$69
Revenues over (under) Expenditures:	\$65,993	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	498.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$435,536	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$87	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,845	\$69,231	\$
Total Unreserved Funds:	\$378,691	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rock City Fire Protection District		
Unit Code	089/090/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$67,388		
Equalized Assessed Valuation	\$13,383,846		
Population:	758		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,411	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$59,824	\$89,049	\$70,790
Expenditures During FY 01:	\$40,593	\$82,127	\$56,840
Per Capita Revenue:	\$79	\$62	\$41
Per Capita Expenditures:	\$54	\$59	\$33
Revenues over (under) Expenditures:	\$19,231	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.02%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$29,642	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$29,642	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rock Falls Rural Fire Protection District		
Unit Code	098/050/06	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,000		
Equalized Assessed Valuation	\$65,612,477		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,863	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$72,194	\$89,049	\$70,790
Expenditures During FY 01:	\$67,817	\$82,127	\$56,840
Per Capita Revenue:	\$14	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$4,377	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	127.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,240	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,239	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockdale Fire Protection District		
Unit Code	099/125/06	County:	WILL
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$237,355		
Equalized Assessed Valuation	\$40,224,158		
Population:	1,717		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,335	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$99	\$332	\$35
Revenue Collected During FY 01:	\$267,772	\$913,209	\$326,783
Expenditures During FY 01:	\$98,246	\$902,827	\$365,210
Per Capita Revenue:	\$156	\$1,776	\$70
Per Capita Expenditures:	\$57	\$1,639	\$69
Revenues over (under) Expenditures:	\$169,526	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	344.91%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$338,861	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$197	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$338,861	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/125/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockland Fire Protection District		
Unit Code	049/110/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$276,427		
Equalized Assessed Valuation	\$63,472,917		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,613	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$49	\$332	\$35
Revenue Collected During FY 01:	\$206,860	\$913,209	\$326,783
Expenditures During FY 01:	\$140,490	\$902,827	\$365,210
Per Capita Revenue:	\$83	\$1,776	\$70
Per Capita Expenditures:	\$56	\$1,639	\$69
Revenues over (under) Expenditures:	\$66,370	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	134.52%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$188,983	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$76	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$188,983	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,207	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockton Fire Protection District		
Unit Code	101/100/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,572,400		
Equalized Assessed Valuation	\$		
Population:	13,000		
Employees:			
Full Time:			
Part Time:	44		
Salaries Paid:	\$221,699		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$522,694	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$975,666	\$913,209	\$326,783
Expenditures During FY 01:	\$781,864	\$902,827	\$365,210
Per Capita Revenue:	\$75	\$1,776	\$70
Per Capita Expenditures:	\$60	\$1,639	\$69
Revenues over (under) Expenditures:	\$193,802	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	91.64%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$716,496	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$716,496	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$230,110	\$338,396	\$25,000
Per Capita Debt:	\$18	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Rolling Acres Fire Protection District

Unit Code 010/115/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: \$10,100

Equalized Assessed Valuation \$62,283,600

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,726	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$11,678	\$89,049	\$70,790
Expenditures During FY 01:	\$9,980	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$17	\$59	\$33
Revenues over (under) Expenditures:	\$1,698	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	44.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,424	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/115/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Roodhouse Fire Protection District		
Unit Code	031/030/06	County:	GREENE
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$99,863		
Equalized Assessed Valuation	\$22,872,358		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,547	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$166,878	\$89,049	\$70,790
Expenditures During FY 01:	\$36,175	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$130,703	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	484.45%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$175,250	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$35	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,497	\$9,873	\$
Total Unreserved Funds:	\$45,613	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,229	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rosedale Fire Protection District														
Unit Code	042/020/06	County:	JERSEY												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$11,000														
Equalized Assessed Valuation	\$3,321,236														
Population:	497														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,468	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$10,471	\$89,049	\$70,790
Expenditures During FY 01:	\$10,328	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$143	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,611	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,611	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roselle #1 Fire Protection District		
Unit Code	022/185/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$385,000		
Equalized Assessed Valuation	\$98,864,398		
Population:	25,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,186	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$398,142	\$913,209	\$326,783
Expenditures During FY 01:	\$350,591	\$902,827	\$365,210
Per Capita Revenue:	\$16	\$1,776	\$70
Per Capita Expenditures:	\$14	\$1,639	\$69
Revenues over (under) Expenditures:	\$47,551	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	17.32%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$60,737	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,910	\$69,231	\$
Total Unreserved Funds:	\$56,827	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/185/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roseville-Swan-Point Pleasant- Ellison Fire Protection District		
Unit Code	094/030/06	County:	WARREN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$756,568		
Equalized Assessed Valuation	\$48,259,697		
Population:	3,000		
Employees:			
Full Time:	1		
Part Time:	51		
Salaries Paid:	\$21,528		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$382,593	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$128	\$332	\$35
Revenue Collected During FY 01:	\$227,542	\$913,209	\$326,783
Expenditures During FY 01:	\$255,782	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$85	\$1,639	\$69
Revenues over (under) Expenditures:	-\$28,240	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	138.54%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$354,353	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$118	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$354,353	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rosewood Heights Fire Protection District		
Unit Code	057/160/06	County:	MADISON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$92,961		
Equalized Assessed Valuation	\$34,944,820		
Population:	4,300		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$32,238	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,157	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$49	\$41	\$22
Revenue Collected During FY 01:	\$125,619	\$89,049	\$70,790
Expenditures During FY 01:	\$292,142	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$68	\$59	\$33
Revenues over (under) Expenditures:	-\$166,523	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	49.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$145,634	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$44,061	\$9,873	\$
Total Unreserved Funds:	\$101,573	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$107,600	\$33,722	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rossville Fire Protection District		
Unit Code	092/075/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,001		
Equalized Assessed Valuation	\$19,209,351		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,863	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$21	\$41	\$22
Revenue Collected During FY 01:	\$70,349	\$89,049	\$70,790
Expenditures During FY 01:	\$39,001	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$31,348	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	162.08%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$63,211	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$42	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$63,211	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/075/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rural Griggsville Fire Protection District														
Unit Code	075/053/06	County:	Pike												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$12,717														
Equalized Assessed Valuation	\$7,995,024														
Population:	350														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,447	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$11,270	\$89,049	\$70,790
Expenditures During FY 01:	\$11,043	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$227	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,674	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,674	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/053/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rural Pittsfield Fire Protection District														
Unit Code	075/055/06	County:	PIKE												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$34,500														
Equalized Assessed Valuation	\$22,904,604														
Population:	1,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$28,527	\$89,049	\$70,790
Expenditures During FY 01:	\$26,621	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$1,906	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,906	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,942	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/055/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rural Pope County Fire Protection District														
Unit Code	076/010/06	County:	POPE												
Fiscal Year End:	9/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$157,414														
Equalized Assessed Valuation	\$21,021,000														
Population:	3,573														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,201	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$115,840	\$89,049	\$70,790
Expenditures During FY 01:	\$115,348	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$492	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	36.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$41,693	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,349	\$9,873	\$
Total Unreserved Funds:	\$39,031	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$66,764	\$33,722	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

076/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rutland Fire Protection District								
Unit Code	050/100/06	County:	LASALLE						
Fiscal Year End:	6/30/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$16,345								
Equalized Assessed Valuation	\$4,445,297								
Population:	525								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,663	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$17,091	\$89,049	\$70,790
Expenditures During FY 01:	\$15,608	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$1,483	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	26.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,146	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$33,156	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rutland-Dundee Twp Fire Protection District		
Unit Code	045/150/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$804,000		
Equalized Assessed Valuation	\$151,416,219		
Population:	9,000		
Employees:			
Full Time:	4		
Part Time:	31		
Salaries Paid:	\$308,256		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,997	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$497,759	\$913,209	\$326,783
Expenditures During FY 01:	\$559,024	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	-\$61,265	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	32.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$183,732	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$183,732	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,316	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sadorus Fire Protection District								
Unit Code	010/125/06	County:	CHAMPAIGN						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$								
Equalized Assessed Valuation	\$14,777,100								
Population:	600								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,377	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$47	\$41	\$22
Revenue Collected During FY 01:	\$46,400	\$89,049	\$70,790
Expenditures During FY 01:	\$52,418	\$82,127	\$56,840
Per Capita Revenue:	\$77	\$62	\$41
Per Capita Expenditures:	\$87	\$59	\$33
Revenues over (under) Expenditures:	-\$6,018	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	42.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$22,359	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$37	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,321	\$33,722	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/125/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Salina Township Fire Protection District		
Unit Code	046/150/06	County:	Kankakee
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$66,450		
Equalized Assessed Valuation	\$13,286,751		
Population:	1,189		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,264	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$49,468	\$89,049	\$70,790
Expenditures During FY 01:	\$67,248	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	-\$17,780	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,484	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,484	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,893	\$33,722	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	San Jose Fire Protection District		
Unit Code	060/070/06	County:	MASON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,825		
Equalized Assessed Valuation	\$19,768,005		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,459	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$64,330	\$89,049	\$70,790
Expenditures During FY 01:	\$50,969	\$82,127	\$56,840
Per Capita Revenue:	\$58	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	\$13,361	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	62.43%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$31,820	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$31,820	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER \$5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name	Sandoval Fire Protection District		
Unit Code	058/070/06	County:	MARION
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$151,236		
Equalized Assessed Valuation	\$15,486,894		
Population:	4,000		
Employees:			
Full Time:	2		
Part Time:	26		
Salaries Paid:	\$52,870		

Blended Component Units
<p>Number Submitted = 1</p> <p>ambulance service</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,136	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$106,659	\$89,049	\$70,790
Expenditures During FY 01:	\$150,617	\$82,127	\$56,840
Per Capita Revenue:	\$27	\$62	\$41
Per Capita Expenditures:	\$38	\$59	\$33
Revenues over (under) Expenditures:	-\$43,958	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.42%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,178	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,178	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sandwich Fire Protection District		
Unit Code	019/070/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$602,000		
Equalized Assessed Valuation	\$150,396,602		
Population:	14,000		
Employees:			
Full Time:			
Part Time:	63		
Salaries Paid:	\$130,126		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,110	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$655,241	\$913,209	\$326,783
Expenditures During FY 01:	\$537,604	\$902,827	\$365,210
Per Capita Revenue:	\$47	\$1,776	\$70
Per Capita Expenditures:	\$38	\$1,639	\$69
Revenues over (under) Expenditures:	\$117,637	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	34.74%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$186,747	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$13	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$186,666	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,238,554	\$338,396	\$25,000
Per Capita Debt:	\$160	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sangamon Valley Fire Protection District		
Unit Code	010/130/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$306,050		
Equalized Assessed Valuation	\$55,987,835		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,402	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$53	\$332	\$35
Revenue Collected During FY 01:	\$232,389	\$913,209	\$326,783
Expenditures During FY 01:	\$265,370	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	-\$32,981	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	84.95%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$225,421	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$50	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$225,421	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Santa Fe Fire Protection District														
Unit Code	014/090/06	County:	CLINTON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$38,897														
Equalized Assessed Valuation	\$11,981,183														
Population:	523														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,118	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$44,260	\$89,049	\$70,790
Expenditures During FY 01:	\$40,299	\$82,127	\$56,840
Per Capita Revenue:	\$85	\$62	\$41
Per Capita Expenditures:	\$77	\$59	\$33
Revenues over (under) Expenditures:	\$3,961	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	52.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,079	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$40	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$21,079	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,275	\$33,722	\$
Per Capita Debt:	\$159	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Saunemin Fire Protection District														
Unit Code	053/090/06	County:	LIVINGSTON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$65,679														
Equalized Assessed Valuation	\$16,860,368														
Population:	690														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,741	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$46	\$41	\$22
Revenue Collected During FY 01:	\$70,977	\$89,049	\$70,790
Expenditures During FY 01:	\$65,600	\$82,127	\$56,840
Per Capita Revenue:	\$103	\$62	\$41
Per Capita Expenditures:	\$95	\$59	\$33
Revenues over (under) Expenditures:	\$5,377	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	56.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,118	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,118	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$62,615	\$33,722	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Savanna Fire Protection District		
Unit Code	008/045/06	County:	Carroll
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,500		
Equalized Assessed Valuation	\$11,473,373		
Population:	800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,743	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$56,500	\$89,049	\$70,790
Expenditures During FY 01:	\$57,349	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$72	\$59	\$33
Revenues over (under) Expenditures:	-\$849	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,169	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,019	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/045/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/170/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Scales Mound Fire Protection District

Unit Code 043/050/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$460,786

Equalized Assessed Valuation \$149,190,413

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,565	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$66	\$332	\$35
Revenue Collected During FY 01:	\$392,220	\$913,209	\$326,783
Expenditures During FY 01:	\$478,152	\$902,827	\$365,210
Per Capita Revenue:	\$106	\$1,776	\$70
Per Capita Expenditures:	\$129	\$1,639	\$69
Revenues over (under) Expenditures:	-\$85,932	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	33.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$158,633	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$43	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,707,517	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Schaeferville Fire Protection District		
Unit Code	090/160/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$84,198		
Equalized Assessed Valuation	\$7,017,830		
Population:	1,250		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,068	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$69,409	\$89,049	\$70,790
Expenditures During FY 01:	\$44,612	\$82,127	\$56,840
Per Capita Revenue:	\$56	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	\$24,797	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	23.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,370	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,370	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$262,642	\$33,722	\$
Per Capita Debt:	\$210	\$24	\$
General Obligation Debt over EAV:	2.44%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Schyuler Fire Protection District		
Unit Code	084/020/06	County:	Schuyler
Fiscal Year End:	12/30/2001		
Accounting Method:			
Appropriation or Budget:	\$50,806		
Equalized Assessed Valuation	\$27,135,180		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,277	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$52,957	\$89,049	\$70,790
Expenditures During FY 01:	\$54,977	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	-\$2,020	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,257	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$42,737	\$9,873	\$
Total Unreserved Funds:	\$50,806	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Scott Fire Protection District		
Unit Code	010/135/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$146,293		
Equalized Assessed Valuation	\$49,006,056		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,066	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$81,935	\$89,049	\$70,790
Expenditures During FY 01:	\$81,602	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$333	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,399	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,399	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$129,451	\$33,722	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/135/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Seaton Community Fire Protection District		
Unit Code	066/060/06	County:	MERCER
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,000		
Equalized Assessed Valuation	\$15,229,249		
Population:	550		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$1,800	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,344	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$32,788	\$89,049	\$70,790
Expenditures During FY 01:	\$22,742	\$82,127	\$56,840
Per Capita Revenue:	\$60	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$10,046	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	124.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,390	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$28,391	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Seatonville Fire Protection District														
Unit Code	006/130/06	County:	BUREAU												
Fiscal Year End:	5/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$52,750														
Equalized Assessed Valuation	\$9,639,952														
Population:	750														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,127	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$152	\$41	\$22
Revenue Collected During FY 01:	\$33,731	\$89,049	\$70,790
Expenditures During FY 01:	\$17,730	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$16,001	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	733.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$130,128	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$174	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$118,944	\$9,873	\$
Total Unreserved Funds:	\$11,184	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Secor Fire Protection District		
Unit Code	102/070/06	County:	WOODFORD
Fiscal Year End:	5/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,500		
Equalized Assessed Valuation	\$20,118,510		
Population:	1,860		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,220	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$96,029	\$89,049	\$70,790
Expenditures During FY 01:	\$82,240	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$13,789	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	81.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$67,009	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$67,306	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,657	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$64	\$332	\$35
Revenue Collected During FY 01:	\$228,560	\$913,209	\$326,783
Expenditures During FY 01:	\$168,630	\$902,827	\$365,210
Per Capita Revenue:	\$114	\$1,776	\$70
Per Capita Expenditures:	\$84	\$1,639	\$69
Revenues over (under) Expenditures:	\$59,930	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	118.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$199,287	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$100	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$199,287	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Serena Fire Protection District		
Unit Code	050/110/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$222,000		
Equalized Assessed Valuation	\$75,805,241		
Population:	850		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$4,020		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,484	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$86	\$332	\$35
Revenue Collected During FY 01:	\$160,087	\$913,209	\$326,783
Expenditures During FY 01:	\$92,740	\$902,827	\$365,210
Per Capita Revenue:	\$188	\$1,776	\$70
Per Capita Expenditures:	\$109	\$1,639	\$69
Revenues over (under) Expenditures:	\$67,347	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	151.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$140,831	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$166	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$140,831	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sesser Fire Protection District		
Unit Code	028/010/06	County:	FRANKLIN
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$123,853		
Equalized Assessed Valuation	\$15,910,216		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$25,949	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,424	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$104,847	\$89,049	\$70,790
Expenditures During FY 01:	\$107,486	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	-\$2,639	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	72.37%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$77,785	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$77,785	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Seven Hickory-Morgan Fire Protection District		
Unit Code	015/060/06	County:	COLES
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$35,440		
Equalized Assessed Valuation	\$17,491,117		
Population:	972		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,072	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$65	\$41	\$22
Revenue Collected During FY 01:	\$38,140	\$89,049	\$70,790
Expenditures During FY 01:	\$156,135	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$161	\$59	\$33
Revenues over (under) Expenditures:	-\$117,995	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	19.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,077	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,077	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$44,224	\$33,722	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shabbona Fire Protection District		
Unit Code	019/080/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$345,875		
Equalized Assessed Valuation	\$28,221,489		
Population:	2,350		
Employees:			
	Full Time:		
	Part Time:	29	
	Salaries Paid:	\$13,873	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,177	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$201,762	\$913,209	\$326,783
Expenditures During FY 01:	\$180,161	\$902,827	\$365,210
Per Capita Revenue:	\$86	\$1,776	\$70
Per Capita Expenditures:	\$77	\$1,639	\$69
Revenues over (under) Expenditures:	\$21,601	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$70,778	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$30	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$70,778	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$203,202	\$338,396	\$25,000
Per Capita Debt:	\$86	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shannon Fire Protection District		
Unit Code	008/050/06	County:	CARROLL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$185,300		
Equalized Assessed Valuation	\$27,914,842		
Population:	1,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,092	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$148,145	\$89,049	\$70,790
Expenditures During FY 01:	\$197,550	\$82,127	\$56,840
Per Capita Revenue:	\$123	\$62	\$41
Per Capita Expenditures:	\$165	\$59	\$33
Revenues over (under) Expenditures:	-\$49,405	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.89%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,687	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sheffield Fire Protection District		
Unit Code	006/140/06	County:	BUREAU
Fiscal Year End:	5/2/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$89,300		
Equalized Assessed Valuation	\$11,623,061		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,919	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$26	\$41	\$22
Revenue Collected During FY 01:	\$44,289	\$89,049	\$70,790
Expenditures During FY 01:	\$45,331	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	-\$1,042	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	114.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$51,877	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$26	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$51,877	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shelbyville Fire Protection District		
Unit Code	086/020/06	County:	SHELBY
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$686,089		
Equalized Assessed Valuation	\$77,057,930		
Population:	6,200		
Employees:			
Full Time:	4		
Part Time:	2		
Salaries Paid:	\$97,515		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,198	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$549,657	\$913,209	\$326,783
Expenditures During FY 01:	\$498,692	\$902,827	\$365,210
Per Capita Revenue:	\$89	\$1,776	\$70
Per Capita Expenditures:	\$80	\$1,639	\$69
Revenues over (under) Expenditures:	\$50,965	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	36.33%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$181,163	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$29	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,449	\$69,231	\$
Total Unreserved Funds:	\$171,714	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sheldon Fire Protection District		
Unit Code	038/170/06	County:	IROQUOIS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$63,000		
Equalized Assessed Valuation	\$19,072,384		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,448	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$77,191	\$89,049	\$70,790
Expenditures During FY 01:	\$55,173	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$22,018	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$40,466	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$40,466	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,169	\$33,722	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sheridan Fire Protection District		
Unit Code	050/130/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$242,080		
Equalized Assessed Valuation	\$16,851,805		
Population:	2,321		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:			

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,725	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$12	\$332	\$35
Revenue Collected During FY 01:	\$193,283	\$913,209	\$326,783
Expenditures During FY 01:	\$128,138	\$902,827	\$365,210
Per Capita Revenue:	\$83	\$1,776	\$70
Per Capita Expenditures:	\$55	\$1,639	\$69
Revenues over (under) Expenditures:	\$65,145	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	183.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$235,450	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$101	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$235,451	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sherman Fire Protection District		
Unit Code	083/170/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$402,559		
Equalized Assessed Valuation	\$58,536,549		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,207	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$14	\$332	\$35
Revenue Collected During FY 01:	\$315,709	\$913,209	\$326,783
Expenditures During FY 01:	\$275,761	\$902,827	\$365,210
Per Capita Revenue:	\$63	\$1,776	\$70
Per Capita Expenditures:	\$55	\$1,639	\$69
Revenues over (under) Expenditures:	\$39,948	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.95%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$110,155	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,395	\$69,231	\$
Total Unreserved Funds:	\$3,760	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$563,110	\$338,396	\$25,000
Per Capita Debt:	\$113	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sherrard Fire Protection District		
Unit Code	066/070/06	County:	MERCER
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$348,550		
Equalized Assessed Valuation	\$35,831,972		
Population:	3,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,774	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$192,199	\$913,209	\$326,783
Expenditures During FY 01:	\$162,823	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$47	\$1,639	\$69
Revenues over (under) Expenditures:	\$29,376	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	5.85%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$9,529	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$9,529	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$195,774	\$338,396	\$25,000
Per Capita Debt:	\$56	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shoal Creek Fire Protection District		
Unit Code	003/030/06	County:	BOND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$335,550		
Equalized Assessed Valuation	\$16,350,500		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,439	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$112,998	\$913,209	\$326,783
Expenditures During FY 01:	\$55,981	\$902,827	\$365,210
Per Capita Revenue:	\$45	\$1,776	\$70
Per Capita Expenditures:	\$22	\$1,639	\$69
Revenues over (under) Expenditures:	\$57,017	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	211.60%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$118,456	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$47	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$45,000	\$69,231	\$
Total Unreserved Funds:	\$73,456	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shumway Fire Protection District		
Unit Code	025/035/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$293,000		
Equalized Assessed Valuation	\$51,293,940		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,441	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$336,626	\$913,209	\$326,783
Expenditures During FY 01:	\$200,363	\$902,827	\$365,210
Per Capita Revenue:	\$112	\$1,776	\$70
Per Capita Expenditures:	\$67	\$1,639	\$69
Revenues over (under) Expenditures:	\$136,263	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	82.20%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$164,704	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,010	\$69,231	\$
Total Unreserved Funds:	\$58,694	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,637	\$338,396	\$25,000
Per Capita Debt:	\$8	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sidney Fire Protection District		
Unit Code	010/140/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,115		
Equalized Assessed Valuation	\$27,494,157		
Population:	1,521		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,903	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$53	\$41	\$22
Revenue Collected During FY 01:	\$120,457	\$89,049	\$70,790
Expenditures During FY 01:	\$72,343	\$82,127	\$56,840
Per Capita Revenue:	\$79	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$48,114	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	178.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$129,017	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$85	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$129,017	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,981	\$33,722	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Signal Hill Fire Protection District		
Unit Code	088/200/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$326,700		
Equalized Assessed Valuation	\$60,131,544		
Population:	20,000		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$43,200		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,219	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$193,037	\$913,209	\$326,783
Expenditures During FY 01:	\$192,058	\$902,827	\$365,210
Per Capita Revenue:	\$10	\$1,776	\$70
Per Capita Expenditures:	\$10	\$1,639	\$69
Revenues over (under) Expenditures:	\$979	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	49.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$94,198	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$5	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,538	\$69,231	\$
Total Unreserved Funds:	\$65,660	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Smithboro Fire Protection District		
Unit Code	003/025/06	County:	BOND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$53,316		
Equalized Assessed Valuation	\$7,173,935		
Population:	200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,118	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$81	\$41	\$22
Revenue Collected During FY 01:	\$36,719	\$89,049	\$70,790
Expenditures During FY 01:	\$34,946	\$82,127	\$56,840
Per Capita Revenue:	\$184	\$62	\$41
Per Capita Expenditures:	\$175	\$59	\$33
Revenues over (under) Expenditures:	\$1,773	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17,891	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$89	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$17,891	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,764	\$33,722	\$
Per Capita Debt:	\$159	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/025/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Smithfield Fire Protection District		
Unit Code	029/120/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$23,997		
Equalized Assessed Valuation	\$7,664,003		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,171	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$27,226	\$89,049	\$70,790
Expenditures During FY 01:	\$26,860	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$366	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	20.61%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,537	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,538	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Smithton Fire Protection District		
Unit Code	088/205/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$52,725		
Equalized Assessed Valuation	\$44,549,327		
Population:	2,550		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,990	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$31	\$41	\$22
Revenue Collected During FY 01:	\$110,325	\$89,049	\$70,790
Expenditures During FY 01:	\$48,922	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$61,403	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	286.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$140,393	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$140,393	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/205/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Somonauk Community Fire Protection District		
Unit Code	019/090/06	County:	DEKALB
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$218,600		
Equalized Assessed Valuation	\$118,328,218		
Population:	7,000		
Employees:			
	Full Time:		
	Part Time:	39	
	Salaries Paid:	\$40,015	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$732,734	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$105	\$332	\$35
Revenue Collected During FY 01:	\$188,550	\$913,209	\$326,783
Expenditures During FY 01:	\$115,824	\$902,827	\$365,210
Per Capita Revenue:	\$27	\$1,776	\$70
Per Capita Expenditures:	\$17	\$1,639	\$69
Revenues over (under) Expenditures:	\$72,726	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	126.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$146,747	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$21	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$146,747	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$295,000	\$338,396	\$25,000
Per Capita Debt:	\$42	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Elgin & Countryside Fire Protection District		
Unit Code	045/170/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,283,930		
Equalized Assessed Valuation	\$402,065,043		
Population:	25,000		
Employees:			
	Full Time:	18	
	Part Time:	35	
	Salaries Paid:	\$924,635	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,727,205	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$69	\$332	\$35
Revenue Collected During FY 01:	\$2,435,595	\$913,209	\$326,783
Expenditures During FY 01:	\$2,098,422	\$902,827	\$365,210
Per Capita Revenue:	\$97	\$1,776	\$70
Per Capita Expenditures:	\$84	\$1,639	\$69
Revenues over (under) Expenditures:	\$337,173	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	98.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,064,378	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$83	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$2,064,378	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$49,536	\$338,396	\$25,000
Per Capita Debt:	\$2	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Oak Knolls Fire Protection District		
Unit Code	083/190/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,210		
Equalized Assessed Valuation	\$43,285,225		
Population:	1,679		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,296	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$106,176	\$89,049	\$70,790
Expenditures During FY 01:	\$106,117	\$82,127	\$56,840
Per Capita Revenue:	\$63	\$62	\$41
Per Capita Expenditures:	\$63	\$59	\$33
Revenues over (under) Expenditures:	\$59	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,355	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,355	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Park Fire Protection District		
Unit Code	045/180/06	County:	KANE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$121,480		
Equalized Assessed Valuation	\$28,442,103		
Population:	750		
Employees:			
	Full Time:		
	Part Time:	19	
	Salaries Paid:	\$27,683	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$68	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$242,144	\$89,049	\$70,790
Expenditures During FY 01:	\$172,398	\$82,127	\$56,840
Per Capita Revenue:	\$323	\$62	\$41
Per Capita Expenditures:	\$230	\$59	\$33
Revenues over (under) Expenditures:	\$69,746	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	40.42%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$69,678	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$93	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$69,678	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$81,088	\$33,722	\$
Per Capita Debt:	\$108	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,923	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$70,670	\$89,049	\$70,790
Expenditures During FY 01:	\$72,035	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	-\$1,365	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	63.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$45,558	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$45,559	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Westmont Fire Protection District		
Unit Code	022/190/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$11,928,803		
Population:	500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,823	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$154	\$41	\$22
Revenue Collected During FY 01:	\$17,968	\$89,049	\$70,790
Expenditures During FY 01:	\$33,001	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$66	\$59	\$33
Revenues over (under) Expenditures:	-\$15,033	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	187.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$61,790	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$124	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$61,791	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Wheatland Fire Protection District		
Unit Code	055/100/06	County:	MACON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$89,230		
Equalized Assessed Valuation	\$30,859,104		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,450	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$99,128	\$89,049	\$70,790
Expenditures During FY 01:	\$51,484	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$47,644	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	153.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$79,093	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,497	\$9,873	\$
Total Unreserved Funds:	\$77,596	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Wilmington Fire Protection District		
Unit Code	032/050/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$58,902		
Equalized Assessed Valuation	\$12,104,590		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,621	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$8	\$41	\$22
Revenue Collected During FY 01:	\$49,944	\$89,049	\$70,790
Expenditures During FY 01:	\$50,224	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$50	\$59	\$33
Revenues over (under) Expenditures:	-\$280	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	14.62%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,341	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	-\$10,477	\$9,873	\$
Total Unreserved Funds:	\$17,818	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Southlawn Fire Protection District		
Unit Code	083/180/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,373		
Equalized Assessed Valuation	\$18,412,428		
Population:	2,303		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,501	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$51,983	\$89,049	\$70,790
Expenditures During FY 01:	\$51,494	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$489	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,990	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,990	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Southside Fire Protection District		
Unit Code	083/200/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$87,534		
Equalized Assessed Valuation	\$26,608,708		
Population:	3,925		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,556	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$90,676	\$89,049	\$70,790
Expenditures During FY 01:	\$92,237	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	-\$1,561	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,995	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,995	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Spring Bay Fire Protection District		
Unit Code	102/080/06	County:	WOODFORD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,022,280		
Equalized Assessed Valuation	\$51,895,900		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,831	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$37	\$332	\$35
Revenue Collected During FY 01:	\$208,653	\$913,209	\$326,783
Expenditures During FY 01:	\$807,365	\$902,827	\$365,210
Per Capita Revenue:	\$42	\$1,776	\$70
Per Capita Expenditures:	\$161	\$1,639	\$69
Revenues over (under) Expenditures:	-\$598,712	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	9.37%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$75,660	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$15	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,240	\$69,231	\$
Total Unreserved Funds:	\$72,420	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$650,000	\$338,396	\$25,000
Per Capita Debt:	\$130	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Springcreek Fire Protection District		
Unit Code	075/060/06	County:	Pike
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$9,210		
Equalized Assessed Valuation	\$4,084,374		
Population:	600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,665	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$44,996	\$89,049	\$70,790
Expenditures During FY 01:	\$24,331	\$82,127	\$56,840
Per Capita Revenue:	\$75	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$20,665	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	124.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,330	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,330	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Anne Fire Protection District		
Unit Code	046/140/06	County:	KANKAKEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,854		
Equalized Assessed Valuation	\$23,087,317		
Population:	3,015		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$29,344		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,890	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$67	\$41	\$22
Revenue Collected During FY 01:	\$160,622	\$89,049	\$70,790
Expenditures During FY 01:	\$117,030	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$43,592	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	208.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$244,482	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$81	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$244,482	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Charles Twp Fire Protection District		
Unit Code	045/160/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,375,462		
Equalized Assessed Valuation	\$505,435,523		
Population:	45,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$	\$332	\$35
Revenue Collected During FY 01:	\$1,286,504	\$913,209	\$326,783
Expenditures During FY 01:	\$1,200,725	\$902,827	\$365,210
Per Capita Revenue:	\$29	\$1,776	\$70
Per Capita Expenditures:	\$27	\$1,639	\$69
Revenues over (under) Expenditures:	\$85,779	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	7.14%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$85,779	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$236,114	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Elmo Fire Protection District		
Unit Code	026/030/06	County:	FAYETTE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$192,500		
Equalized Assessed Valuation	\$17,323,192		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,582	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$42,808	\$89,049	\$70,790
Expenditures During FY 01:	\$31,653	\$82,127	\$56,840
Per Capita Revenue:	\$14	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$11,155	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	492.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$155,737	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,737	\$9,873	\$
Total Unreserved Funds:	\$150,000	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/030/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Joseph-Stanton Fire Protection District		
Unit Code	010/120/06	County:	CHAMPAIGN
Fiscal Year End:	7/24/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$250,588		
Equalized Assessed Valuation	\$71,011,884		
Population:	6,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,318	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$24	\$332	\$35
Revenue Collected During FY 01:	\$122,850	\$913,209	\$326,783
Expenditures During FY 01:	\$76,978	\$902,827	\$365,210
Per Capita Revenue:	\$20	\$1,776	\$70
Per Capita Expenditures:	\$13	\$1,639	\$69
Revenues over (under) Expenditures:	\$45,872	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	249.67%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$192,190	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$192,190	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Libory Fire Protection District		
Unit Code	088/230/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$20,925		
Equalized Assessed Valuation	\$14,183,010		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$8,571	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$17,428	\$89,049	\$70,790
Expenditures During FY 01:	\$15,457	\$82,127	\$56,840
Per Capita Revenue:	\$17	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$1,971	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	68.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,542	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$11	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,542	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,500	\$33,722	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/230/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Peter Fire Protection District		
Unit Code	026/040/06	County:	FAYETTE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$44,403		
Equalized Assessed Valuation	\$9,157,553		
Population:	742		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,407	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$44,532	\$89,049	\$70,790
Expenditures During FY 01:	\$38,669	\$82,127	\$56,840
Per Capita Revenue:	\$60	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	\$5,863	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	49.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,270	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$26	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,270	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,000	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Rose Fire Protection District		
Unit Code	014/080/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$44,000		
Equalized Assessed Valuation	\$16,067,275		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$46,795	\$89,049	\$70,790
Expenditures During FY 01:	\$43,954	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$2,841	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.46%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,841	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$8,521	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$65,288	\$33,722	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Standard Fire Protection District		
Unit Code	078/040/06	County:	PUTNAM
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,566		
Equalized Assessed Valuation	\$15,135,678		
Population:	1,450		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$1,393		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,675	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$68,150	\$89,049	\$70,790
Expenditures During FY 01:	\$43,308	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$24,842	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	63.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,517	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,517	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	State Park Place Fire Protection District		
Unit Code	088/210/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$79,226		
Equalized Assessed Valuation	\$10,903,841		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,529	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$48,527	\$89,049	\$70,790
Expenditures During FY 01:	\$89,481	\$82,127	\$56,840
Per Capita Revenue:	\$11	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	-\$40,954	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.11%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,575	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,656	\$9,873	\$
Total Unreserved Funds:	\$7,919	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,636	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/210/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Staunton Fire Protection District		
Unit Code	056/040/06	County:	MACOUPIN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$208,300		
Equalized Assessed Valuation	\$40,845,224		
Population:	400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,747	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$249,711	\$913,209	\$326,783
Expenditures During FY 01:	\$120,860	\$902,827	\$365,210
Per Capita Revenue:	\$624	\$1,776	\$70
Per Capita Expenditures:	\$302	\$1,639	\$69
Revenues over (under) Expenditures:	\$128,851	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	117.99%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$142,598	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$356	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,058	\$69,231	\$
Total Unreserved Funds:	\$79,540	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Steger Estates Fire Protection District		
Unit Code	099/130/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,219		
Equalized Assessed Valuation	\$18,197,037		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$40,612		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,729	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$160,655	\$89,049	\$70,790
Expenditures During FY 01:	\$140,272	\$82,127	\$56,840
Per Capita Revenue:	\$100	\$62	\$41
Per Capita Expenditures:	\$88	\$59	\$33
Revenues over (under) Expenditures:	\$20,383	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	25.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,112	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sterling Fire Protection District		
Unit Code	098/060/06	County:	WHITESIDE
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$160,075		
Equalized Assessed Valuation	\$100,071,309		
Population:	3,700		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,660	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$161,520	\$89,049	\$70,790
Expenditures During FY 01:	\$159,967	\$82,127	\$56,840
Per Capita Revenue:	\$44	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$1,553	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	99.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$159,013	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$43	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$159,013	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$122,590	\$33,722	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stewardson Fire Protection District		
Unit Code	086/050/06	County:	SHELBY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,620		
Equalized Assessed Valuation	\$14,508,661		
Population:	1,500		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$3,920		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,286	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$72,368	\$89,049	\$70,790
Expenditures During FY 01:	\$66,182	\$82,127	\$56,840
Per Capita Revenue:	\$48	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$6,186	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	86.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$57,472	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$38	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$57,472	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,211	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stillman Valley Fire Protection District		
Unit Code	071/090/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,308		
Equalized Assessed Valuation	\$60,877,249		
Population:	5,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,651	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$341,571	\$89,049	\$70,790
Expenditures During FY 01:	\$363,123	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	-\$21,552	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	42.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$155,099	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,389	\$9,873	\$
Total Unreserved Funds:	\$143,710	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$467,076	\$33,722	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stockland Fire Protection District		
Unit Code	038/180/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$45,635		
Equalized Assessed Valuation	\$10,277,391		
Population:	341		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,570	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$248	\$41	\$22
Revenue Collected During FY 01:	\$39,927	\$89,049	\$70,790
Expenditures During FY 01:	\$18,047	\$82,127	\$56,840
Per Capita Revenue:	\$117	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	\$21,880	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	589.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$106,450	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$312	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$106,450	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stockton Fire Protection District		
Unit Code	043/060/06	County:	JO DAVIESS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$163,200		
Equalized Assessed Valuation	\$45,748,059		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,975	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$160,740	\$89,049	\$70,790
Expenditures During FY 01:	\$152,092	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$8,648	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	67.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,623	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$93,975	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stonington Fire Protection District		
Unit Code	011/050/06	County:	CHRISTIAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$80,895		
Equalized Assessed Valuation	\$27,873,897		
Population:	1,700		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,183	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$86,060	\$89,049	\$70,790
Expenditures During FY 01:	\$65,740	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$20,320	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	70.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,503	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,503	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,000	\$33,722	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Strasburg Fire Protection District		
Unit Code	086/055/06	County:	SHELBY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$12,186,900		
Population:	1,500		
Employees:			
Full Time:	5		
Part Time:	30		
Salaries Paid:	\$1,150		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,767	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$30	\$41	\$22
Revenue Collected During FY 01:	\$52,365	\$89,049	\$70,790
Expenditures During FY 01:	\$48,258	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$4,107	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	101.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$48,874	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$48,873	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/055/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sublette Fire Protection District		
Unit Code	052/080/06	County:	LEE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$133,000		
Equalized Assessed Valuation	\$33,603,306		
Population:	750		
Employees:			
Full Time:			
Part Time:	40		
Salaries Paid:	\$16,760		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,150	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$68	\$41	\$22
Revenue Collected During FY 01:	\$149,362	\$89,049	\$70,790
Expenditures During FY 01:	\$130,433	\$82,127	\$56,840
Per Capita Revenue:	\$199	\$62	\$41
Per Capita Expenditures:	\$174	\$59	\$33
Revenues over (under) Expenditures:	\$18,929	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	53.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$70,079	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$93	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,775	\$9,873	\$
Total Unreserved Funds:	\$10,304	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$70,000	\$33,722	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sugar Creek Fire Protection District		
Unit Code	014/015/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,800		
Equalized Assessed Valuation	\$39,000,000		
Population:	4,850		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$252,193	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$52	\$41	\$22
Revenue Collected During FY 01:	\$112,419	\$89,049	\$70,790
Expenditures During FY 01:	\$108,515	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$3,904	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	236.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$256,097	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$53	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$256,098	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$152,839	\$33,722	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/015/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/105/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sugar Grove Fire Protection District		
Unit Code	045/190/06	County:	KANE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$608,029		
Equalized Assessed Valuation	\$140,218,405		
Population:	7,000		
Employees:			
Full Time:	5		
Part Time:	35		
Salaries Paid:	\$262,607		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$288,968	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$41	\$332	\$35
Revenue Collected During FY 01:	\$705,324	\$913,209	\$326,783
Expenditures During FY 01:	\$518,179	\$902,827	\$365,210
Per Capita Revenue:	\$101	\$1,776	\$70
Per Capita Expenditures:	\$74	\$1,639	\$69
Revenues over (under) Expenditures:	\$187,145	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	77.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$399,247	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$57	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$399,247	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$265,458	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$38	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$81,264	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$12	\$	\$
Operating Income (loss):	-\$81,264	-\$347	\$
Ratio of Retained Earnings to Expenditures:	321.25%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$261,060	\$968	\$
Per Capita Ending Retained Earnings:	\$37	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sullivan Fire Protection District		
Unit Code	070/050/06	County:	MOULTRIE
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,129,300		
Equalized Assessed Valuation	\$73,260,740		
Population:	6,200		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$336,798		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$623,794	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$101	\$332	\$35
Revenue Collected During FY 01:	\$901,965	\$913,209	\$326,783
Expenditures During FY 01:	\$799,921	\$902,827	\$365,210
Per Capita Revenue:	\$145	\$1,776	\$70
Per Capita Expenditures:	\$129	\$1,639	\$69
Revenues over (under) Expenditures:	\$102,044	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	90.74%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$725,838	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$117	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$725,838	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$156,025	\$338,396	\$25,000
Per Capita Debt:	\$25	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sunnycrest Fire Protection District		
Unit Code	016/340/06	County:	COOK
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$163,100		
Equalized Assessed Valuation	\$11,538,625		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,050	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$114	\$41	\$22
Revenue Collected During FY 01:	\$35,788	\$89,049	\$70,790
Expenditures During FY 01:	\$48,311	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	-\$12,523	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	210.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$101,527	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$102	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$101,527	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/340/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sycamore Fire Protection District		
Unit Code	019/100/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$276,750		
Equalized Assessed Valuation	\$76,262,588		
Population:	4,350		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,931	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$263,321	\$913,209	\$326,783
Expenditures During FY 01:	\$231,322	\$902,827	\$365,210
Per Capita Revenue:	\$61	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$31,999	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	38.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$87,930	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$87,930	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Table Grove Fire Protection District		
Unit Code	029/130/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$33,340		
Equalized Assessed Valuation	\$9,875,797		
Population:	825		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,832	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$62	\$41	\$22
Revenue Collected During FY 01:	\$282,634	\$89,049	\$70,790
Expenditures During FY 01:	\$90,829	\$82,127	\$56,840
Per Capita Revenue:	\$343	\$62	\$41
Per Capita Expenditures:	\$110	\$59	\$33
Revenues over (under) Expenditures:	\$191,805	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	267.14%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$242,637	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$294	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$242,638	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tallula Fire Protection District		
Unit Code	065/040/06	County:	MENARD
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$47,000		
Equalized Assessed Valuation	\$14,452,440		
Population:	1,100		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$24,738	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$73,477	\$89,049	\$70,790
Expenditures During FY 01:	\$163,644	\$82,127	\$56,840
Per Capita Revenue:	\$67	\$62	\$41
Per Capita Expenditures:	\$149	\$59	\$33
Revenues over (under) Expenditures:	-\$90,167	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	21.13%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$34,571	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$34,571	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$33,722	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/040/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tamaroa Community Fire Protection District		
Unit Code	073/020/06	County:	PERRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$53,550		
Equalized Assessed Valuation	\$13,254,186		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,166	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$53,324	\$89,049	\$70,790
Expenditures During FY 01:	\$26,804	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$26,520	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	308.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$82,686	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$82,686	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$56,429	\$33,722	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

073/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tampico Rural Fire Protection District		
Unit Code	098/070/06	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,550		
Equalized Assessed Valuation	\$27,508,704		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,284	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$89	\$41	\$22
Revenue Collected During FY 01:	\$89,853	\$89,049	\$70,790
Expenditures During FY 01:	\$80,363	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$40	\$59	\$33
Revenues over (under) Expenditures:	\$9,490	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.41%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$186,774	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$93	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$187,874	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Taylorville Fire Protection District		
Unit Code	011/060/06	County:	CHRISTIAN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$179,349		
Equalized Assessed Valuation	\$44,602,519		
Population:	13,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,616	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$108,951	\$89,049	\$70,790
Expenditures During FY 01:	\$359,029	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	-\$250,078	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$40,217	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,887	\$9,873	\$
Total Unreserved Funds:	\$36,330	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$173,066	\$33,722	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/060/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Teutopolis Fire Protection District		
Unit Code	025/040/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$160,100		
Equalized Assessed Valuation	\$46,452,247		
Population:	6,735		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,439	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$58,944	\$89,049	\$70,790
Expenditures During FY 01:	\$26,149	\$82,127	\$56,840
Per Capita Revenue:	\$9	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	\$32,795	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	425.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$111,234	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$111,234	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	The Little York Community Fire Protection District		
Unit Code	094/020/06	County:	WARREN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$65,160		
Equalized Assessed Valuation	\$18,952,646		
Population:	700		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$2,800	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,293	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$26,985	\$89,049	\$70,790
Expenditures During FY 01:	\$19,129	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$7,856	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	199.43%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$38,149	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$38,149	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Thomasboro Fire Protection District		
Unit Code	010/150/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$336,000		
Equalized Assessed Valuation	\$41,075,598		
Population:	2,466		
Employees:			
Full Time:			
Part Time:	35		
Salaries Paid:	\$19,383		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,235	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$85	\$332	\$35
Revenue Collected During FY 01:	\$129,954	\$913,209	\$326,783
Expenditures During FY 01:	\$59,703	\$902,827	\$365,210
Per Capita Revenue:	\$53	\$1,776	\$70
Per Capita Expenditures:	\$24	\$1,639	\$69
Revenues over (under) Expenditures:	\$70,251	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	468.13%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$279,486	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$113	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$279,486	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Thomson Fire Protection District		
Unit Code	008/060/06	County:	CARROLL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$197,050		
Equalized Assessed Valuation	\$26,057,155		
Population:	2,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,531	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$146,941	\$89,049	\$70,790
Expenditures During FY 01:	\$122,852	\$82,127	\$56,840
Per Capita Revenue:	\$67	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	\$24,089	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	83.53%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,620	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$102,620	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tilden Fire Protection District		
Unit Code	079/020/06	County:	RANDOLPH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$99,793		
Equalized Assessed Valuation	\$6,981,839		
Population:	2,450		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,295	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$48,868	\$89,049	\$70,790
Expenditures During FY 01:	\$35,968	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$12,900	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	56.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$20,195	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,030	\$9,873	\$
Total Unreserved Funds:	\$12,165	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,606	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Timber-Hollis Fire Protection District

Unit Code 072/090/06 **County:** PEORIA

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$315,000

Equalized Assessed Valuation \$57,875,485

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,545	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$14	\$332	\$35
Revenue Collected During FY 01:	\$309,764	\$913,209	\$326,783
Expenditures During FY 01:	\$215,912	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$36	\$1,639	\$69
Revenues over (under) Expenditures:	\$93,852	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	81.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$176,397	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$29	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$176,397	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$75,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tolono Fire Protection District		
Unit Code	010/155/06	County:	CHAMPAIGN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$199,945		
Equalized Assessed Valuation	\$31,471,080		
Population:	3,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,042	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$213,276	\$89,049	\$70,790
Expenditures During FY 01:	\$187,183	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	\$26,093	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	34.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$64,135	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/155/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Toluca Fire Protection District		
Unit Code	059/030/06	County:	MARSHALL
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$117,325		
Equalized Assessed Valuation	\$22,177,512		
Population:	2,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,258	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$91	\$41	\$22
Revenue Collected During FY 01:	\$87,360	\$89,049	\$70,790
Expenditures During FY 01:	\$52,489	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$34,871	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	447.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$235,129	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$107	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$235,129	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Toulon Fire Protection District		
Unit Code	087/030/06	County:	STARK
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,150		
Equalized Assessed Valuation	\$22,557,344		
Population:	2,446		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,070	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$71,820	\$89,049	\$70,790
Expenditures During FY 01:	\$72,108	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	-\$288	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	41.30%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$29,782	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$29,783	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Towanda Fire Protection District		
Unit Code	064/180/06	County:	MCLEAN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,100		
Equalized Assessed Valuation	\$38,072,737		
Population:	2,387		
Employees:			
	Full Time:		
	Part Time:	33	
	Salaries Paid:	\$18,477	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,152	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$24	\$41	\$22
Revenue Collected During FY 01:	\$290,191	\$89,049	\$70,790
Expenditures During FY 01:	\$139,537	\$82,127	\$56,840
Per Capita Revenue:	\$122	\$62	\$41
Per Capita Expenditures:	\$58	\$59	\$33
Revenues over (under) Expenditures:	\$150,654	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	113.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$158,908	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$67	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,507	\$9,873	\$
Total Unreserved Funds:	\$94,401	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$59,462	\$33,722	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/180/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tower Hill Fire Protection District		
Unit Code	086/060/06	County:	Shelby
Fiscal Year End:	8/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$29,500		
Equalized Assessed Valuation	\$8,543,729		
Population:	2,200		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$360		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,998	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$33,121	\$89,049	\$70,790
Expenditures During FY 01:	\$34,886	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	-\$1,765	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,233	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,000	\$33,722	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tower Rock Fire Protection District		
Unit Code	039/010/06	County:	JACKSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$31,569		
Equalized Assessed Valuation	\$6,607,581		
Population:	500		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$890		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,255	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$35	\$41	\$22
Revenue Collected During FY 01:	\$20,897	\$89,049	\$70,790
Expenditures During FY 01:	\$9,232	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$11,665	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	313.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,920	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$58	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,411	\$9,873	\$
Total Unreserved Funds:	\$21,509	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tremont Fire Protection District		
Unit Code	090/170/06	County:	TAZEWELL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$112,375		
Equalized Assessed Valuation	\$75,292,260		
Population:	6,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$268,384	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$45	\$41	\$22
Revenue Collected During FY 01:	\$171,022	\$89,049	\$70,790
Expenditures During FY 01:	\$109,117	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$61,905	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	302.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$330,289	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$48	\$9,873	\$
Total Unreserved Funds:	\$330,241	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/170/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tri-County Fire Protection District		
Unit Code	025/050/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$54,851		
Equalized Assessed Valuation	\$10,522,547		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,334	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$54,406	\$89,049	\$70,790
Expenditures During FY 01:	\$48,911	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	\$5,495	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	77.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,829	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,829	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tri-County Fire Protection District		
Unit Code	034/060/06	County:	HANCOCK
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$220,450		
Equalized Assessed Valuation	\$8,265,194		
Population:	900		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,394	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$65	\$332	\$35
Revenue Collected During FY 01:	\$31,685	\$913,209	\$326,783
Expenditures During FY 01:	\$19,736	\$902,827	\$365,210
Per Capita Revenue:	\$35	\$1,776	\$70
Per Capita Expenditures:	\$22	\$1,639	\$69
Revenues over (under) Expenditures:	\$11,949	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	356.42%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$70,343	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$78	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$182,049	\$69,231	\$
Total Unreserved Funds:	\$70,342	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tri-State Fire Protection District		
Unit Code	022/200/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,724,086		
Equalized Assessed Valuation	\$1,010,531,464		
Population:	46,000		
Employees:			
Full Time:			60
Part Time:			6
Salaries Paid:			\$3,507,447

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,655,757	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$79	\$332	\$35
Revenue Collected During FY 01:	\$6,681,546	\$913,209	\$326,783
Expenditures During FY 01:	\$6,556,924	\$902,827	\$365,210
Per Capita Revenue:	\$145	\$1,776	\$70
Per Capita Expenditures:	\$143	\$1,639	\$69
Revenues over (under) Expenditures:	\$124,622	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	62.50%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$4,097,778	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$89	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$83,268	\$69,231	\$
Total Unreserved Funds:	\$4,014,510	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,000,058	\$338,396	\$25,000
Per Capita Debt:	\$22	\$882	\$4
General Obligation Debt over EAV:	0.07%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Troy Fire Protection District		
Unit Code	057/190/06	County:	MADISON
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$805,900		
Equalized Assessed Valuation	\$163,368,093		
Population:	15,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$289,393	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$19	\$332	\$35
Revenue Collected During FY 01:	\$757,795	\$913,209	\$326,783
Expenditures During FY 01:	\$509,201	\$902,827	\$365,210
Per Capita Revenue:	\$51	\$1,776	\$70
Per Capita Expenditures:	\$34	\$1,639	\$69
Revenues over (under) Expenditures:	\$248,594	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	105.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$537,987	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$36	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$120,000	\$69,231	\$
Total Unreserved Funds:	\$417,987	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$219,664	\$338,396	\$25,000
Per Capita Debt:	\$15	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Troy Fire Protection District		
Unit Code	099/140/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,034,800		
Equalized Assessed Valuation	\$208,420,865		
Population:	19,500		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$59,108		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,815	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$16	\$332	\$35
Revenue Collected During FY 01:	\$1,043,808	\$913,209	\$326,783
Expenditures During FY 01:	\$870,965	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$45	\$1,639	\$69
Revenues over (under) Expenditures:	\$172,843	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	54.61%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$475,658	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$24	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$356,000	\$69,231	\$
Total Unreserved Funds:	\$119,658	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tuscarora Fire Protection District														
Unit Code	072/100/06	County:	PEORIA												
Fiscal Year End:	6/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$32,772														
Equalized Assessed Valuation	\$7,092,820														
Population:	658														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,584	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$30,180	\$89,049	\$70,790
Expenditures During FY 01:	\$19,089	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$11,091	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	176.41%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$33,675	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,232	\$9,873	\$
Total Unreserved Funds:	\$31,470	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Union Fire Protection District		
Unit Code	063/120/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$162,600		
Equalized Assessed Valuation	\$35,818,104		
Population:	1,800		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$14,898	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,467	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$99	\$41	\$22
Revenue Collected During FY 01:	\$116,464	\$89,049	\$70,790
Expenditures During FY 01:	\$122,655	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$68	\$59	\$33
Revenues over (under) Expenditures:	-\$6,191	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	139.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$171,276	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$95	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$171,276	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ursa Fire Protection District		
Unit Code	001/110/06	County:	ADAMS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$18,016		
Equalized Assessed Valuation	\$14,077,248		
Population:	1,110		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,570	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$45,212	\$89,049	\$70,790
Expenditures During FY 01:	\$17,176	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$28,036	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	253.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$43,606	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$43,606	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Utica Fire Protection District		
Unit Code	050/140/06	County:	LASALLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$342,670		
Equalized Assessed Valuation	\$50,832,825		
Population:	3,275		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,124	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$42	\$332	\$35
Revenue Collected During FY 01:	\$207,312	\$913,209	\$326,783
Expenditures During FY 01:	\$197,283	\$902,827	\$365,210
Per Capita Revenue:	\$63	\$1,776	\$70
Per Capita Expenditures:	\$60	\$1,639	\$69
Revenues over (under) Expenditures:	\$10,029	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	75.10%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$148,153	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$45	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$148,153	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,000	\$338,396	\$25,000
Per Capita Debt:	\$8	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Valmeyer Fire Protection District		
Unit Code	067/040/06	County:	MONROE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$163,258		
Equalized Assessed Valuation	\$17,367,016		
Population:	900		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$13,220	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,998	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$116	\$41	\$22
Revenue Collected During FY 01:	\$108,249	\$89,049	\$70,790
Expenditures During FY 01:	\$96,227	\$82,127	\$56,840
Per Capita Revenue:	\$120	\$62	\$41
Per Capita Expenditures:	\$107	\$59	\$33
Revenues over (under) Expenditures:	\$12,022	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	120.57%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,020	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$129	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$116,020	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,500	\$33,722	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Varna Fire Protection District		
Unit Code	059/040/06	County:	MARSHALL
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$651,500		
Equalized Assessed Valuation	\$24,836,116		
Population:	400		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$293,726	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$734	\$332	\$35
Revenue Collected During FY 01:	\$179,254	\$913,209	\$326,783
Expenditures During FY 01:	\$354,536	\$902,827	\$365,210
Per Capita Revenue:	\$448	\$1,776	\$70
Per Capita Expenditures:	\$886	\$1,639	\$69
Revenues over (under) Expenditures:	-\$175,282	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	33.41%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$118,444	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$296	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$118,444	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Vermont Fire Protection District		
Unit Code	029/140/06	County:	FULTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$86,393		
Equalized Assessed Valuation	\$7,220,950		
Population:	980		
Employees:			
Full Time:			
Part Time:	28		
Salaries Paid:	\$5,300		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,215	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$69,174	\$89,049	\$70,790
Expenditures During FY 01:	\$54,166	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$55	\$59	\$33
Revenues over (under) Expenditures:	\$15,008	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	59.49%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,223	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,227	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Verona-Kinsman Fire Protection District		
Unit Code	032/060/06	County:	GRUNDY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$183,623		
Equalized Assessed Valuation	\$17,561,874		
Population:	500		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$1,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$35,792	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$72	\$41	\$22
Revenue Collected During FY 01:	\$46,428	\$89,049	\$70,790
Expenditures During FY 01:	\$179,619	\$82,127	\$56,840
Per Capita Revenue:	\$93	\$62	\$41
Per Capita Expenditures:	\$359	\$59	\$33
Revenues over (under) Expenditures:	-\$133,191	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.80%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$12,218	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$12,218	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$109,617	\$33,722	\$
Per Capita Debt:	\$219	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Versailles Fire Protection District

Unit Code 005/010/06 **County:** BROWN

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: \$9,100

Equalized Assessed Valuation \$6,885,903

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$29,096	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$188,894	\$89,049	\$70,790
Expenditures During FY 01:	\$10,114	\$82,127	\$56,840
Per Capita Revenue:	\$189	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$178,780	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2055.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$207,876	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$208	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$207,876	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/010/06

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Victoria-Copely Fire Protection District		
Unit Code	048/120/06	County:	KNOX
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$41,200		
Equalized Assessed Valuation	\$12,464,242		
Population:	835		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,816	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$98	\$41	\$22
Revenue Collected During FY 01:	\$88,680	\$89,049	\$70,790
Expenditures During FY 01:	\$50,017	\$82,127	\$56,840
Per Capita Revenue:	\$106	\$62	\$41
Per Capita Expenditures:	\$60	\$59	\$33
Revenues over (under) Expenditures:	\$38,663	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	240.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$120,479	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$144	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$120,479	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Villa Hills Fire Protection District		
Unit Code	088/220/06	County:	ST. CLAIR
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$131,000		
Equalized Assessed Valuation	\$22,929,689		
Population:	10,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$68,604	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$80,123	\$89,049	\$70,790
Expenditures During FY 01:	\$77,564	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$8	\$59	\$33
Revenues over (under) Expenditures:	\$2,559	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	91.75%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$71,163	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$73,163	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/220/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wabash Fire Protection District		
Unit Code	015/070/06	County:	COLES
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,000		
Equalized Assessed Valuation	\$30,425,338		
Population:	3,256		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,025	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$67,447	\$89,049	\$70,790
Expenditures During FY 01:	\$24,247	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$43,200	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	252.51%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$61,225	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$61,225	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wade Fire Protection District		
Unit Code	040/010/06	County:	JASPER
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$170,100		
Equalized Assessed Valuation	\$132,308,552		
Population:	6,000		
Employees:			
Full Time:	28		
Part Time:			
Salaries Paid:	\$21,965		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,891	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$28	\$41	\$22
Revenue Collected During FY 01:	\$131,425	\$89,049	\$70,790
Expenditures During FY 01:	\$80,875	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$50,550	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	253.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$204,658	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$204,658	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$152,308	\$33,722	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wapella Fire Protection District		
Unit Code	020/030/06	County:	DEWITT
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$69,350		
Equalized Assessed Valuation	\$35,157,193		
Population:	1,031		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,743	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$116	\$41	\$22
Revenue Collected During FY 01:	\$76,794	\$89,049	\$70,790
Expenditures During FY 01:	\$50,762	\$82,127	\$56,840
Per Capita Revenue:	\$74	\$62	\$41
Per Capita Expenditures:	\$49	\$59	\$33
Revenues over (under) Expenditures:	\$26,032	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	287.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$145,775	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$141	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$145,775	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Warrenville Fire Protection District		
Unit Code	022/210/06	County:	DUPAGE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,466,325		
Equalized Assessed Valuation	\$374,352,266		
Population:	20,000		
Employees:			
Full Time:			5
Part Time:			40
Salaries Paid:			\$472,004

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$678,939	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$1,329,904	\$913,209	\$326,783
Expenditures During FY 01:	\$1,442,348	\$902,827	\$365,210
Per Capita Revenue:	\$66	\$1,776	\$70
Per Capita Expenditures:	\$72	\$1,639	\$69
Revenues over (under) Expenditures:	-\$112,444	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.28%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$566,495	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$28	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$566,495	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$481,983	\$338,396	\$25,000
Per Capita Debt:	\$24	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/210/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Warren-Waukegan Fire Protection District		
Unit Code	049/140/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,728,366		
Equalized Assessed Valuation	\$352,305,687		
Population:	35,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$605,347	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$17	\$332	\$35
Revenue Collected During FY 01:	\$1,287,970	\$913,209	\$326,783
Expenditures During FY 01:	\$1,811,376	\$902,827	\$365,210
Per Capita Revenue:	\$37	\$1,776	\$70
Per Capita Expenditures:	\$51	\$1,639	\$69
Revenues over (under) Expenditures:	-\$523,406	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	4.52%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$81,941	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$81,941	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Warsaw Fire Protection District		
Unit Code	034/070/06	County:	HANCOCK
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$235,550		
Equalized Assessed Valuation	\$9,000,000,000		
Population:	2,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,268	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$12	\$332	\$35
Revenue Collected During FY 01:	\$173,266	\$913,209	\$326,783
Expenditures During FY 01:	\$180,651	\$902,827	\$365,210
Per Capita Revenue:	\$79	\$1,776	\$70
Per Capita Expenditures:	\$82	\$1,639	\$69
Revenues over (under) Expenditures:	-\$7,385	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	11.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$19,883	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$9	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,000	\$69,231	\$
Total Unreserved Funds:	\$9,884	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$338,396	\$25,000
Per Capita Debt:	\$36	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/070/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Washburn Fire Protection District		
Unit Code	102/090/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$289,350		
Equalized Assessed Valuation	\$34,416,385		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,408	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$61	\$332	\$35
Revenue Collected During FY 01:	\$305,989	\$913,209	\$326,783
Expenditures During FY 01:	\$320,837	\$902,827	\$365,210
Per Capita Revenue:	\$153	\$1,776	\$70
Per Capita Expenditures:	\$160	\$1,639	\$69
Revenues over (under) Expenditures:	-\$14,848	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	55.34%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$177,560	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$89	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$177,560	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waterloo Fire Protection District		
Unit Code	067/050/06	County:	MONROE
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$76,645		
Equalized Assessed Valuation	\$76,884,985		
Population:	4,985		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$577,104	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$116	\$41	\$22
Revenue Collected During FY 01:	\$114,373	\$89,049	\$70,790
Expenditures During FY 01:	\$63,022	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$13	\$59	\$33
Revenues over (under) Expenditures:	\$51,351	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	941.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$593,458	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$119	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$318,767	\$9,873	\$
Total Unreserved Funds:	\$140,483	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waterman Community Fire Protection District		
Unit Code	019/110/06	County:	DEKALB
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$79,700		
Equalized Assessed Valuation	\$42,939,112		
Population:	2,600		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$10,009	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,873	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$26	\$41	\$22
Revenue Collected During FY 01:	\$96,114	\$89,049	\$70,790
Expenditures During FY 01:	\$136,703	\$82,127	\$56,840
Per Capita Revenue:	\$37	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	-\$40,589	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	19.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,284	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,284	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Watson Fire Protection District		
Unit Code	025/060/06	County:	EFFINGHAM
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$226,340		
Equalized Assessed Valuation	\$28,043,699		
Population:	3,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$29,609	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$10	\$332	\$35
Revenue Collected During FY 01:	\$137,901	\$913,209	\$326,783
Expenditures During FY 01:	\$152,154	\$902,827	\$365,210
Per Capita Revenue:	\$46	\$1,776	\$70
Per Capita Expenditures:	\$51	\$1,639	\$69
Revenues over (under) Expenditures:	-\$14,253	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	10.09%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$15,356	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$5	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,173	\$69,231	\$
Total Unreserved Funds:	\$11,183	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/060/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wauconda Fire Protection District		
Unit Code	049/150/06	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,271,779		
Equalized Assessed Valuation	\$678,523,501		
Population:	35,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,196,359	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$3,349,648	\$913,209	\$326,783
Expenditures During FY 01:	\$2,710,010	\$902,827	\$365,210
Per Capita Revenue:	\$96	\$1,776	\$70
Per Capita Expenditures:	\$77	\$1,639	\$69
Revenues over (under) Expenditures:	\$639,638	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	67.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,835,997	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$52	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,835,997	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wayne Fire Protection District		
Unit Code	096/030/06	County:	WAYNE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$84,500		
Equalized Assessed Valuation	\$25,087,623		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:	29	
	Salaries Paid:	\$8,448	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,507	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$25	\$41	\$22
Revenue Collected During FY 01:	\$107,709	\$89,049	\$70,790
Expenditures During FY 01:	\$48,258	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$10	\$59	\$33
Revenues over (under) Expenditures:	\$59,451	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	385.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$185,958	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$37	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$185,958	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waynesville Community Fire Protection District		
Unit Code	020/035/06	County:	DEWITT
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$22,114		
Equalized Assessed Valuation	\$5,801,667		
Population:	687		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,800	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$85,978	\$89,049	\$70,790
Expenditures During FY 01:	\$82,097	\$82,127	\$56,840
Per Capita Revenue:	\$125	\$62	\$41
Per Capita Expenditures:	\$120	\$59	\$33
Revenues over (under) Expenditures:	\$3,881	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	28.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$23,681	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$34	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$23,681	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/035/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Webber Township Fire Protection District		
Unit Code	041/020/06	County:	JEFFERSON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,135		
Equalized Assessed Valuation	\$12,472,444		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,228	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$47,626	\$89,049	\$70,790
Expenditures During FY 01:	\$15,295	\$82,127	\$56,840
Per Capita Revenue:	\$16	\$62	\$41
Per Capita Expenditures:	\$5	\$59	\$33
Revenues over (under) Expenditures:	\$32,331	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	487.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$74,559	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,749	\$9,873	\$
Total Unreserved Funds:	\$71,810	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/020/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Weldon Community Fire Protection District		
Unit Code	020/040/06	County:	DEWITT
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$71,382		
Equalized Assessed Valuation	\$20,859,795		
Population:	807		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$3,545	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,577	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$40	\$41	\$22
Revenue Collected During FY 01:	\$71,611	\$89,049	\$70,790
Expenditures During FY 01:	\$56,114	\$82,127	\$56,840
Per Capita Revenue:	\$89	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	\$15,497	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	85.67%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$48,074	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$60	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$48,074	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$62,633	\$33,722	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wellington-Greer Fire Protection District		
Unit Code	038/190/06	County:	IROQUOIS
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$45,700		
Equalized Assessed Valuation	\$18,007,083		
Population:	1,080		
Employees:			
	Full Time:		
	Part Time:	20	
	Salaries Paid:	\$3,514	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,564	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$39	\$41	\$22
Revenue Collected During FY 01:	\$53,831	\$89,049	\$70,790
Expenditures During FY 01:	\$29,515	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$24,316	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	226.60%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,880	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$62	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$66,880	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/190/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wenona Fire Protection District		
Unit Code	059/050/06	County:	MARSHALL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$83,710		
Equalized Assessed Valuation	\$22,158,716		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,440	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$61	\$41	\$22
Revenue Collected During FY 01:	\$97,666	\$89,049	\$70,790
Expenditures During FY 01:	\$60,979	\$82,127	\$56,840
Per Capita Revenue:	\$49	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$36,687	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	259.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$158,127	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$79	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$158,127	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/050/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Brooklyn Fire Protection District		
Unit Code	052/090/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$34,100		
Equalized Assessed Valuation	\$15,524,830		
Population:	200		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$1,400		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$154,336	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$772	\$41	\$22
Revenue Collected During FY 01:	\$33,754	\$89,049	\$70,790
Expenditures During FY 01:	\$26,236	\$82,127	\$56,840
Per Capita Revenue:	\$169	\$62	\$41
Per Capita Expenditures:	\$131	\$59	\$33
Revenues over (under) Expenditures:	\$7,518	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	616.92%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$161,854	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$809	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$161,854	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/090/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/220/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Salem Fire Protection District		
Unit Code	024/040/06	County:	EDWARDS
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$10,800		
Equalized Assessed Valuation	\$6,003,871		
Population:	2,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,710	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$15,283	\$89,049	\$70,790
Expenditures During FY 01:	\$11,700	\$82,127	\$56,840
Per Capita Revenue:	\$6	\$62	\$41
Per Capita Expenditures:	\$5	\$59	\$33
Revenues over (under) Expenditures:	\$3,583	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	464.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$54,293	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Suburban Fire Protection District														
Unit Code	101/110/06	County:	WINNEBAGO												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$306,850														
Equalized Assessed Valuation	\$23,087,177														
Population:	4,890														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,074	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$32	\$332	\$35
Revenue Collected During FY 01:	\$157,602	\$913,209	\$326,783
Expenditures During FY 01:	\$153,109	\$902,827	\$365,210
Per Capita Revenue:	\$32	\$1,776	\$70
Per Capita Expenditures:	\$31	\$1,639	\$69
Revenues over (under) Expenditures:	\$4,493	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	105.52%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$161,567	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$33	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$161,567	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,000	\$338,396	\$25,000
Per Capita Debt:	\$18	\$882	\$4
General Obligation Debt over EAV:	0.39%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/110/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Union Fire Protection District		
Unit Code	012/040/06	County:	CLARK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$24,197		
Equalized Assessed Valuation	\$9,259,393		
Population:	1,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,163	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$25,514	\$89,049	\$70,790
Expenditures During FY 01:	\$13,656	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$11,858	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	153.93%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,021	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Western Fire Protection District		
Unit Code	083/215/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$122,669		
Equalized Assessed Valuation	\$24,162,344		
Population:	500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,621	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$135	\$41	\$22
Revenue Collected During FY 01:	\$141,210	\$89,049	\$70,790
Expenditures During FY 01:	\$122,669	\$82,127	\$56,840
Per Capita Revenue:	\$282	\$62	\$41
Per Capita Expenditures:	\$245	\$59	\$33
Revenues over (under) Expenditures:	\$18,541	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	70.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,162	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$172	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,162	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/215/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Westville Area Fire Protection District		
Unit Code	092/080/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$91,775		
Equalized Assessed Valuation	\$33,367,775		
Population:	10,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,540	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$77,557	\$89,049	\$70,790
Expenditures During FY 01:	\$91,843	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$9	\$59	\$33
Revenues over (under) Expenditures:	-\$14,286	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	35.12%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$32,254	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$32,254	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,000	\$33,722	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.13%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wheatfield Twp Fire Protection District		
Unit Code	014/120/06	County:	CLINTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,565		
Equalized Assessed Valuation	\$5,393,045		
Population:	550		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,688	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$29,815	\$89,049	\$70,790
Expenditures During FY 01:	\$17,369	\$82,127	\$56,840
Per Capita Revenue:	\$54	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$12,446	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	133.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$23,134	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$42	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$17,370	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Williamsfield Fire Protection District		
Unit Code	048/130/06	County:	KNOX
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$170,680		
Equalized Assessed Valuation	\$35,438,714		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	50		
Salaries Paid:	\$10,602		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$36,651	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$31	\$41	\$22
Revenue Collected During FY 01:	\$205,047	\$89,049	\$70,790
Expenditures During FY 01:	\$159,298	\$82,127	\$56,840
Per Capita Revenue:	\$171	\$62	\$41
Per Capita Expenditures:	\$133	\$59	\$33
Revenues over (under) Expenditures:	\$45,749	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	37.10%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$59,098	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$49	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$59,098	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$33,722	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.23%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/080/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Williamsville Fire Protection District		
Unit Code	083/220/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$411,866		
Equalized Assessed Valuation	\$31,530,108		
Population:	2,200		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$134,387	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$61	\$332	\$35
Revenue Collected During FY 01:	\$259,532	\$913,209	\$326,783
Expenditures During FY 01:	\$666,862	\$902,827	\$365,210
Per Capita Revenue:	\$118	\$1,776	\$70
Per Capita Expenditures:	\$303	\$1,639	\$69
Revenues over (under) Expenditures:	-\$407,330	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	29.03%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$193,592	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$88	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$193,592	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$416,534	\$338,396	\$25,000
Per Capita Debt:	\$189	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/220/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wilmington Fire Protection District		
Unit Code	099/150/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$938,859		
Equalized Assessed Valuation	\$135,058,600		
Population:	10,000		
Employees:			
Full Time:			
Part Time:	62		
Salaries Paid:	\$283,622		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,037	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$17	\$332	\$35
Revenue Collected During FY 01:	\$518,186	\$913,209	\$326,783
Expenditures During FY 01:	\$891,685	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$89	\$1,639	\$69
Revenues over (under) Expenditures:	-\$373,499	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	10.71%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$95,538	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$10	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$95,538	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$290,280	\$338,396	\$25,000
Per Capita Debt:	\$29	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/150/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/120/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Windsor Fire Protection District														
Unit Code	086/040/06	County:	SHELBY												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$111,850														
Equalized Assessed Valuation	\$32,500,586														
Population:	2,350														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,108	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$445,342	\$89,049	\$70,790
Expenditures During FY 01:	\$485,719	\$82,127	\$56,840
Per Capita Revenue:	\$190	\$62	\$41
Per Capita Expenditures:	\$207	\$59	\$33
Revenues over (under) Expenditures:	-\$40,377	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	1.18%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,731	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,108	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/230/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Winslow Fire Protection District		
Unit Code	089/100/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,000		
Equalized Assessed Valuation	\$10,003,093		
Population:	800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,177	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$134	\$41	\$22
Revenue Collected During FY 01:	\$45,486	\$89,049	\$70,790
Expenditures During FY 01:	\$31,343	\$82,127	\$56,840
Per Capita Revenue:	\$57	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$14,143	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	387.07%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$121,320	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$152	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/100/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Winthrop Harbor Fire Protection District		
Unit Code	049/160/06	County:	LAKE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$47,275		
Equalized Assessed Valuation	\$29,610,884		
Population:	2,190		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$600		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,101	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$47,744	\$89,049	\$70,790
Expenditures During FY 01:	\$44,450	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$20	\$59	\$33
Revenues over (under) Expenditures:	\$3,294	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	79.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$35,395	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$16	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$35,395	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/130/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wood Dale Fire Protection District		
Unit Code	022/240/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,118,985		
Equalized Assessed Valuation	\$494,172,792		
Population:	15,000		
Employees:			
Full Time:	35		
Part Time:	4		
Salaries Paid:	\$1,693,986		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$702,257	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$47	\$332	\$35
Revenue Collected During FY 01:	\$3,007,794	\$913,209	\$326,783
Expenditures During FY 01:	\$2,836,676	\$902,827	\$365,210
Per Capita Revenue:	\$201	\$1,776	\$70
Per Capita Expenditures:	\$189	\$1,639	\$69
Revenues over (under) Expenditures:	\$171,118	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	33.94%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$962,875	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$64	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$108,462	\$69,231	\$
Total Unreserved Funds:	\$854,413	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$338,396	\$25,000
Per Capita Debt:	\$	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/240/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodland Fire Protection District		
Unit Code	038/200/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$40,778		
Equalized Assessed Valuation	\$13,657,522		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	25		
Salaries Paid:	\$6,805		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,477	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$57	\$41	\$22
Revenue Collected During FY 01:	\$40,190	\$89,049	\$70,790
Expenditures During FY 01:	\$25,302	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$14,888	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	286.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$72,365	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$72	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$72,365	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodlawn Fire Protection District		
Unit Code	041/030/06	County:	JEFFERSON
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$60,000		
Equalized Assessed Valuation	\$10,808,558		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$29,054	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$6	\$41	\$22
Revenue Collected During FY 01:	\$37,222	\$89,049	\$70,790
Expenditures During FY 01:	\$59,529	\$82,127	\$56,840
Per Capita Revenue:	\$7	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	-\$22,307	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	45.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,912	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$26,912	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$54,326	\$33,722	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodside #1 Fire Protection District		
Unit Code	083/240/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$112,981		
Equalized Assessed Valuation	\$36,325,958		
Population:	3,867		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,000	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$108,457	\$89,049	\$70,790
Expenditures During FY 01:	\$109,457	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	-\$1,000	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$6,000	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$6,000	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/240/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodson Fire Protection District		
Unit Code	069/030/06	County:	MORGAN
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$33,080		
Equalized Assessed Valuation	\$18,951,058		
Population:	800		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$12,374	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$37,864	\$89,049	\$70,790
Expenditures During FY 01:	\$36,196	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$1,668	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	38.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$14,042	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$14,042	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$101,319	\$33,722	\$
Per Capita Debt:	\$127	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/030/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Woodstock Rural Fire Protection District		
Unit Code	063/140/06	County:	MCHENRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$2,749,100		
Equalized Assessed Valuation	\$511,787,253		
Population:	30,000		
Employees:			
	Full Time:	3	
	Part Time:	81	
	Salaries Paid:	\$1,015,847	

Blended Component Units
<p>Number Submitted = 1</p> <p>Woodstock Firefighter's Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$637,439	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$1,962,741	\$913,209	\$326,783
Expenditures During FY 01:	\$2,288,858	\$902,827	\$365,210
Per Capita Revenue:	\$65	\$1,776	\$70
Per Capita Expenditures:	\$76	\$1,639	\$69
Revenues over (under) Expenditures:	-\$326,117	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.77%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$498,289	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$17	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,409	\$69,231	\$
Total Unreserved Funds:	\$434,880	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,660,656	\$338,396	\$25,000
Per Capita Debt:	\$89	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/140/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Worden Fire Protection District		
Unit Code	057/200/06	County:	MADISON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$37,548		
Equalized Assessed Valuation	\$10,370,566		
Population:	1,600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,927	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$48,616	\$89,049	\$70,790
Expenditures During FY 01:	\$95,374	\$82,127	\$56,840
Per Capita Revenue:	\$30	\$62	\$41
Per Capita Expenditures:	\$60	\$59	\$33
Revenues over (under) Expenditures:	-\$46,758	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.29%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$23,169	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$14	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$23,169	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$46,222	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/200/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wyanet Fire Protection District		
Unit Code	006/160/06	County:	BUREAU
Fiscal Year End:	5/5/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$268,988		
Equalized Assessed Valuation	\$20,342,128		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,488	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$98	\$332	\$35
Revenue Collected During FY 01:	\$136,973	\$913,209	\$326,783
Expenditures During FY 01:	\$89,236	\$902,827	\$365,210
Per Capita Revenue:	\$91	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	\$47,737	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	217.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$194,225	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$129	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$194,225	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,000	\$338,396	\$25,000
Per Capita Debt:	\$37	\$882	\$4
General Obligation Debt over EAV:	0.27%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/160/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$338	\$
Expenditures During FY 01:	\$	\$685	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$347	\$
Ratio of Retained Earnings to Expenditures:	0.00%	1.18%	0.00%
Ending Retained Earnings for FY 01:	\$	\$968	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wyoming Fire Protection District														
Unit Code	087/040/06	County:	STARK												
Fiscal Year End:	6/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$99,825														
Equalized Assessed Valuation	\$41,515,401														
Population:	4,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,376	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$147,814	\$89,049	\$70,790
Expenditures During FY 01:	\$187,899	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$42	\$59	\$33
Revenues over (under) Expenditures:	-\$40,085	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	24.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,291	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,291	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,000	\$33,722	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/040/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Xenia Fire Protection District		
Unit Code	013/010/06	County:	CLAY
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$62,950		
Equalized Assessed Valuation	\$11,291,151		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,821	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$56,956	\$89,049	\$70,790
Expenditures During FY 01:	\$21,262	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$35,694	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	237.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$50,515	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$50,515	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/010/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	York Center Fire Protection District		
Unit Code	022/250/06	County:	DUPAGE
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$96,400		
Equalized Assessed Valuation	\$210,298,860		
Population:	15,000		
Employees:			
Full Time:	2		
Part Time:	35		
Salaries Paid:	\$422,134		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,744	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$1,041,807	\$89,049	\$70,790
Expenditures During FY 01:	\$1,056,247	\$82,127	\$56,840
Per Capita Revenue:	\$69	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	-\$14,440	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	17.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$186,540	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$132,969	\$9,873	\$
Total Unreserved Funds:	\$53,571	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$599,259	\$33,722	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/250/06

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$338	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$209	\$
Expenditures During FY 01:	\$	\$168	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$41	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.03%	0.00%
Ending Retained Earnings for FY 01:	\$	\$378	\$
Per Capita Ending Retained Earnings:	\$	\$	\$