



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Dahlgren Fire Protection District		
<b>Unit Code</b>	033/010/06	<b>County:</b>	HAMILTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$10,200		
<b>Equalized Assessed Valuation</b>	\$6,519,098		
<b>Population:</b>	1,232		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### 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**

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

<b>Unit Name</b>	<b>Dakota Fire Protection District</b>														
<b>Unit Code</b>	089/020/06	<b>County:</b>	STEPHENSON												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$6,318,400														
<b>Equalized Assessed Valuation</b>	\$12,917,221														
<b>Population:</b>	1,300														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

<b>Blended Component Units</b>

#### 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

<b>Unit Name</b>	Dale Twp Fire Protection District		
<b>Unit Code</b>	064/060/06	<b>County:</b>	MCLEAN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$61,500		
<b>Equalized Assessed Valuation</b>	\$30,925,061		
<b>Population:</b>	2,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	5		
<b>Salaries Paid:</b>	\$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

<b>Unit Name</b>	<b>Dallas Fire Protection District</b>														
<b>Unit Code</b>	034/030/06	<b>County:</b>	HANCOCK												
<b>Fiscal Year End:</b>	9/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$156,982														
<b>Equalized Assessed Valuation</b>	\$32,894,786														
<b>Population:</b>	4,515														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**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

<b>Unit Name</b>	Dalzell Fire Protection District		
<b>Unit Code</b>	006/040/06	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$21,400		
<b>Equalized Assessed Valuation</b>	\$4,824,350		
<b>Population:</b>	700		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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

<b>Unit Name</b>	Dana Fire Protection District														
<b>Unit Code</b>	050/020/06	<b>County:</b>	LASALLE												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$34,175														
<b>Equalized Assessed Valuation</b>	\$7,724,797														
<b>Population:</b>	400														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

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

<b>Unit Name</b>	<b>Danvers Community Fire Protection District</b>														
<b>Unit Code</b>	064/070/06	<b>County:</b>	MCLEAN												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$150,100														
<b>Equalized Assessed Valuation</b>	\$55,795,492														
<b>Population:</b>	5,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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**

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

<b>Unit Name</b>	<b>Darien-Woodridge Fire Protection District</b>		
<b>Unit Code</b>	022/105/06	<b>County:</b>	DUPAGE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$8,229,600		
<b>Equalized Assessed Valuation</b>	\$687,675,900		
<b>Population:</b>	53,750		
<b>Employees:</b>			
<b>Full Time:</b>			32
<b>Part Time:</b>			42
<b>Salaries Paid:</b>			\$2,327,397

Blended Component Units
<p><b>Number Submitted = 1</b></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:	<b>\$1,670,818</b>	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$332	\$35
Revenue Collected During FY 01:	<b>\$4,303,416</b>	\$913,209	\$326,783
Expenditures During FY 01:	<b>\$4,425,323</b>	\$902,827	\$365,210
Per Capita Revenue:	<b>\$80</b>	\$1,776	\$70
Per Capita Expenditures:	<b>\$82</b>	\$1,639	\$69
Revenues over (under) Expenditures:	<b>-\$121,907</b>	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	<b>35.00%</b>	93.58%	56.56%
Ending Fund Balance for FY 01:	<b>\$1,548,911</b>	\$533,730	\$193,230
Per Capita Ending Fund Balance:	<b>\$29</b>	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$69,231	\$
Total Unreserved Funds:	<b>\$1,548,911</b>	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	<b>\$5,520,000</b>	\$338,396	\$25,000
Per Capita Debt:	<b>\$103</b>	\$882	\$4
General Obligation Debt over EAV:	<b>0.80%</b>	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

<b>Unit Name</b>	Davis Fire Protection District		
<b>Unit Code</b>	089/030/06	<b>County:</b>	STEPHENSON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$402,249		
<b>Equalized Assessed Valuation</b>	\$36,459,767		
<b>Population:</b>	2,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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

<b>Unit Name</b>	Deer Creek Fire Protection District														
<b>Unit Code</b>	090/070/06	<b>County:</b>	TAZEWELL												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$59,220														
<b>Equalized Assessed Valuation</b>	\$18,357,321														
<b>Population:</b>	2,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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**

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

<b>Unit Name</b>	<b>Deerfield-Bannockburn Fire Protection District</b>		
<b>Unit Code</b>	049/040/06	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$4,529,939		
<b>Equalized Assessed Valuation</b>	\$845,137,893		
<b>Population:</b>	25,000		
<b>Employees:</b>			
<b>Full Time:</b>	44		
<b>Part Time:</b>	3		
<b>Salaries Paid:</b>	\$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

<b>Unit Name</b>	<b>Dekalb Community Fire Protection District</b>														
<b>Unit Code</b>	019/020/06	<b>County:</b>	DEKALB												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$115,945														
<b>Equalized Assessed Valuation</b>	\$47,211,450														
<b>Population:</b>	3,200														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

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

<b>Unit Name</b>	Deland Fire Protection District		
<b>Unit Code</b>	074/040/06	<b>County:</b>	PIATT
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$218,830		
<b>Equalized Assessed Valuation</b>	\$18,649,409		
<b>Population:</b>	1,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$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

<b>Unit Name</b>	<b>Delavan Fire Protection District</b>		
<b>Unit Code</b>	090/080/06	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$212,000		
<b>Equalized Assessed Valuation</b>	\$40,114,447		
<b>Population:</b>	2,250		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### 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

<b>Unit Name</b>	Dieterich Fire Protection District		
<b>Unit Code</b>	025/020/06	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$51,565		
<b>Equalized Assessed Valuation</b>	\$23,167,685		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	3		
<b>Salaries Paid:</b>	\$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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Divernon Fire Protection District		
<b>Unit Code</b>	083/050/06	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$88,798		
<b>Equalized Assessed Valuation</b>	\$23,838,783		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	<b>Dixon Community Fire Protection District</b>		
<b>Unit Code</b>	052/040/06	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,459,926		
<b>Equalized Assessed Valuation</b>	\$153,305,680		
<b>Population:</b>	15,000		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	21	
	<b>Salaries Paid:</b>	\$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**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

070/030/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Downs Fire Protection District		
<b>Unit Code</b>	064/080/06	<b>County:</b>	MCLEAN
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$122,642		
<b>Equalized Assessed Valuation</b>	\$67,229,225		
<b>Population:</b>	4,800		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

<b>Blended Component Units</b>

#### 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

<b>Unit Name</b>	<b>Dunlap Fire Protection District</b>														
<b>Unit Code</b>	072/030/06	<b>County:</b>	PEORIA												
<b>Fiscal Year End:</b>	6/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$514,445														
<b>Equalized Assessed Valuation</b>	\$110,507,870														
<b>Population:</b>	851														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### 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**

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

<b>Unit Name</b>	<b>Dunleith Menominee Fire Protection District</b>		
<b>Unit Code</b>	043/010/06	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$93,717		
<b>Equalized Assessed Valuation</b>	\$41,800,000		
<b>Population:</b>	2,935		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### 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

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

<b>Unit Name</b>	Dwight Fire Protection District		
<b>Unit Code</b>	053/030/06	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$128,510		
<b>Equalized Assessed Valuation</b>	\$71,624,947		
<b>Population:</b>	4,200		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	5		
<b>Salaries Paid:</b>	\$12,500		

#### 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:	\$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**

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

<b>Unit Name</b>	Earlville Fire Protection District		
<b>Unit Code</b>	050/040/06	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$496,500		
<b>Equalized Assessed Valuation</b>	\$48,353,622		
<b>Population:</b>	2,470		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	15		
<b>Salaries Paid:</b>	\$32,106		

#### 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:	\$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**

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

<b>Unit Name</b>	East Dundee & Countryside Fire Protection District		
<b>Unit Code</b>	045/050/06	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,355,733		
<b>Equalized Assessed Valuation</b>	\$130,688,325		
<b>Population:</b>	4,500		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	18	
	<b>Salaries Paid:</b>	\$421,505	

#### 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:	\$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

<b>Unit Name</b>	East Joliet Fire Protection District		
<b>Unit Code</b>	099/030/06	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	8/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,565,700		
<b>Equalized Assessed Valuation</b>	\$128,287,251		
<b>Population:</b>	22,000		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	27		
<b>Salaries Paid:</b>	\$456,854		

#### 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:	\$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

<b>Unit Name</b>	East Moline Fire Protection District														
<b>Unit Code</b>	081/100/06	<b>County:</b>	ROCK ISLAND												
<b>Fiscal Year End:</b>	12/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$126,000														
<b>Equalized Assessed Valuation</b>	\$169,934,995														
<b>Population:</b>	20,140														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

<b>Blended Component Units</b>

#### 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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	East Pike Fire Protection District		
<b>Unit Code</b>	075/020/06	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$11,190		
<b>Equalized Assessed Valuation</b>	\$9,816,595		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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:	<b>\$11,820</b>	\$89,049	\$70,790
Expenditures During FY 01:	<b>\$8,818</b>	\$82,127	\$56,840
Per Capita Revenue:	<b>\$12</b>	\$62	\$41
Per Capita Expenditures:	<b>\$9</b>	\$59	\$33
Revenues over (under) Expenditures:	<b>\$3,002</b>	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	<b>34.04%</b>	141.74%	73.96%
Ending Fund Balance for FY 01:	<b>\$3,002</b>	\$70,824	\$45,925
Per Capita Ending Fund Balance:	<b>\$3</b>	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$4,001</b>	\$9,873	\$
Total Unreserved Funds:	<b>\$203,130</b>	\$58,037	\$35,863

##### Debt

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

<b>Unit Name</b>	East Side Fire Protection District		
<b>Unit Code</b>	083/060/06	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$89,800		
<b>Equalized Assessed Valuation</b>	\$28,137,607		
<b>Population:</b>	4,520		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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

<b>Unit Name</b>	East Side Fire Protection District		
<b>Unit Code</b>	088/050/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$268,950		
<b>Equalized Assessed Valuation</b>	\$154,634,355		
<b>Population:</b>	13,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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

<b>Unit Name</b>	Eastern Prairie Fire Protection District		
<b>Unit Code</b>	010/040/06	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$271,500		
<b>Equalized Assessed Valuation</b>	\$29,707,104		
<b>Population:</b>	3,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$14,300	

#### 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:	\$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**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

060/010/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

101/030/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Edge-Scott Fire Protection District		
<b>Unit Code</b>	010/045/06	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	12/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$192,655		
<b>Equalized Assessed Valuation</b>	\$19,242,400		
<b>Population:</b>	2,600		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Edgewood Bi-County Fire Protection District</b>														
<b>Unit Code</b>	025/030/06	<b>County:</b>	EFFINGHAM												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$139,000														
<b>Equalized Assessed Valuation</b>	\$11,100,000														
<b>Population:</b>	2,810														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

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

<b>Unit Name</b>	Edinburg Fire Protection District		
<b>Unit Code</b>	011/020/06	<b>County:</b>	CHRISTIAN
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$89,000		
<b>Equalized Assessed Valuation</b>	\$44,152		
<b>Population:</b>	2,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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





# 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

<b>Unit Name</b>	Elba-Salem Fire Protection District		
<b>Unit Code</b>	048/030/06	<b>County:</b>	KNOX
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$70,790		
<b>Equalized Assessed Valuation</b>	\$18,203,117		
<b>Population:</b>	1,270		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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

<b>Unit Name</b>	Elburn-Countryside Fire Protection District		
<b>Unit Code</b>	045/060/06	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,886,675		
<b>Equalized Assessed Valuation</b>	\$342,369,838		
<b>Population:</b>	10,000		
<b>Employees:</b>			
<b>Full Time:</b>	4		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$304,341		

#### 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:	\$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

<b>Unit Name</b>	Elizabeth Fire Protection District		
<b>Unit Code</b>	043/020/06	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$235,000		
<b>Equalized Assessed Valuation</b>	\$56,457,447		
<b>Population:</b>	2,400		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	3		
<b>Salaries Paid:</b>	\$800		

#### 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:	\$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**

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

<b>Unit Name</b>	Elk Grove Fire Protection District		
<b>Unit Code</b>	016/040/06	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	12/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,378,380		
<b>Equalized Assessed Valuation</b>	\$999,999,999		
<b>Population:</b>	34,727		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	4		
<b>Salaries Paid:</b>	\$25,467		

#### 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:	\$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**

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

<b>Unit Name</b>	Elkhart Fire Protection District														
<b>Unit Code</b>	054/020/06	<b>County:</b>	LOGAN												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$94,000														
<b>Equalized Assessed Valuation</b>	\$26,791,393														
<b>Population:</b>	650														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Elliott Fire Protection District		
<b>Unit Code</b>	027/060/06	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$36,695		
<b>Equalized Assessed Valuation</b>	\$11,932,383		
<b>Population:</b>	700		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### 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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Ellsworth Fire Protection District														
<b>Unit Code</b>	064/090/06	<b>County:</b>	MCLEAN												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$49,000														
<b>Equalized Assessed Valuation</b>	\$13,882,884														
<b>Population:</b>	470														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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

<b>Unit Name</b>	Elmwood Fire Protection District														
<b>Unit Code</b>	072/040/06	<b>County:</b>	PEORIA												
<b>Fiscal Year End:</b>	6/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$27,500														
<b>Equalized Assessed Valuation</b>	\$11,650,532														
<b>Population:</b>	200														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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

<b>Unit Name</b>	Elwood Fire Protection District		
<b>Unit Code</b>	099/040/06	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	7/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,625,948		
<b>Equalized Assessed Valuation</b>	\$197,001,213		
<b>Population:</b>	3,000		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$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

<b>Unit Name</b>	Emden Fire Protection District		
<b>Unit Code</b>	054/030/06	<b>County:</b>	LOGAN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$60,366		
<b>Equalized Assessed Valuation</b>	\$18,554,932		
<b>Population:</b>	1,100		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Emerald Mound Fire Protection District</b>		
<b>Unit Code</b>	088/060/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$113,500		
<b>Equalized Assessed Valuation</b>	\$45,734,813		
<b>Population:</b>	4,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Emington-Campus Fire Protection District</b>														
<b>Unit Code</b>	053/035/06	<b>County:</b>	LIVINGSTON												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$32,317														
<b>Equalized Assessed Valuation</b>	\$9,053,435														
<b>Population:</b>	450														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### 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

<b>Unit Name</b>	<b>Erie Fire Protection District</b>		
<b>Unit Code</b>	098/020/06	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$157,375		
<b>Equalized Assessed Valuation</b>	\$35,340,603		
<b>Population:</b>	3,210		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Essex Fire Protection District		
<b>Unit Code</b>	046/040/06	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$168,054		
<b>Equalized Assessed Valuation</b>	\$17,898,623		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$11,787		

#### 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:	\$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

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

102/040/06

**Enterprise Funds**

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

<b>Unit Name</b>	<b>Ewing-Northern Fire Protection District</b>		
<b>Unit Code</b>	028/005/06	<b>County:</b>	FRANKLIN
<b>Fiscal Year End:</b>	12/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$96,845		
<b>Equalized Assessed Valuation</b>	\$22,134,873		
<b>Population:</b>	3,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

092/035/06

#### 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

<b>Unit Name</b>	<b>Fairbury Rural Fire Protection District</b>		
<b>Unit Code</b>	053/037/06	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$49,370		
<b>Equalized Assessed Valuation</b>	\$30,099,472		
<b>Population:</b>	600		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Fairfield Rural Fire Protection District</b>		
<b>Unit Code</b>	096/015/06	<b>County:</b>	WAYNE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$48,403		
<b>Equalized Assessed Valuation</b>	\$18,107,306		
<b>Population:</b>	3,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Fairview Fire Protection District		
<b>Unit Code</b>	029/070/06	<b>County:</b>	FULTON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$85,500		
<b>Equalized Assessed Valuation</b>	\$17,415,540		
<b>Population:</b>	1,212		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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 Less Than or Equal to 200,000**

#### Local Government Profile

<b>Unit Name</b>	Fairview Fire Protection District														
<b>Unit Code</b>	022/120/06	<b>County:</b>	DUPAGE												
<b>Fiscal Year End:</b>	5/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$12,294														
<b>Equalized Assessed Valuation</b>	\$12,538,270														
<b>Population:</b>	595														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**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

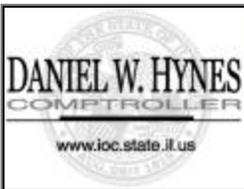
## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

022/120/06

**Enterprise Funds**

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

<b>Unit Name</b>	Fairview-Caseyville Twp Fire Protection District		
<b>Unit Code</b>	088/070/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,006,252		
<b>Equalized Assessed Valuation</b>	\$24,170,631		
<b>Population:</b>	14,770		
<b>Employees:</b>			
<b>Full Time:</b>	3		
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$167,785		

Blended Component Units
<p><b>Number Submitted = 1</b></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**

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

<b>Unit Name</b>	Farina Fire Protection District		
<b>Unit Code</b>	026/020/06	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$42,500		
<b>Equalized Assessed Valuation</b>	\$12,063,067		
<b>Population:</b>	1,600		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Farmer City Fire Protection District		
<b>Unit Code</b>	020/010/06	<b>County:</b>	DEWITT
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$334,550		
<b>Equalized Assessed Valuation</b>	\$44,224,397		
<b>Population:</b>	3,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### 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**

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

<b>Unit Name</b>	<b>Farmersville-Waggoner Fire Protection District</b>		
<b>Unit Code</b>	068/030/06	<b>County:</b>	MONTGOMERY
<b>Fiscal Year End:</b>	10/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$48,500		
<b>Equalized Assessed Valuation</b>	\$2,240,000		
<b>Population:</b>	2,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**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

<b>Unit Name</b>	Farmington Fire Protection District		
<b>Unit Code</b>	029/080/06	<b>County:</b>	FULTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$108,790		
<b>Equalized Assessed Valuation</b>	\$32,544,250		
<b>Population:</b>	5,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### 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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Fillmore Fire Protection District		
<b>Unit Code</b>	068/010/06	<b>County:</b>	MONTGOMERY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$197,059		
<b>Equalized Assessed Valuation</b>	\$5,249,010		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Findlay Fire Protection District		
<b>Unit Code</b>	086/007/06	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	8/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$75,285		
<b>Equalized Assessed Valuation</b>	\$21,439,920		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Flanagan-Graymont Fire Protection District		
<b>Unit Code</b>	053/040/06	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$119,400		
<b>Equalized Assessed Valuation</b>	\$32,518,339		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	19	
	<b>Salaries Paid:</b>	\$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**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Flat Rock Area Fire Protection District														
<b>Unit Code</b>	017/010/06	<b>County:</b>	CRAWFORD												
<b>Fiscal Year End:</b>	5/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$92,100														
<b>Equalized Assessed Valuation</b>	\$10,894,841														
<b>Population:</b>	1,440														
<b>Employees:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td></td> <td></td> <td style="text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### 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

<b>Unit Name</b>	Forest River Fire Protection District		
<b>Unit Code</b>	016/050/06	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$43,935		
<b>Equalized Assessed Valuation</b>	\$14,615,065		
<b>Population:</b>	1,630		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Forest View Fire Protection District														
<b>Unit Code</b>	016/055/06	<b>County:</b>	COOK												
<b>Fiscal Year End:</b>	8/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$13,658														
<b>Equalized Assessed Valuation</b>	\$6,072,240														
<b>Population:</b>	410														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></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><b>Part Time:</b></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><b>Salaries Paid:</b></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>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

<b>Blended Component Units</b>

#### 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**

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

<b>Unit Name</b>	Forman Fire Protection District		
<b>Unit Code</b>	060/020/06	<b>County:</b>	MASON
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$309,841		
<b>Equalized Assessed Valuation</b>	\$48,438,433		
<b>Population:</b>	6,000		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$19,472		

#### 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:	\$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**

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

<b>Unit Name</b>	Forreston Fire Protection District		
<b>Unit Code</b>	071/020/06	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$136,192		
<b>Equalized Assessed Valuation</b>	\$31,246,022		
<b>Population:</b>	4,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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

<b>Unit Name</b>	Forrest-Strawn-Wing Fire Protection District		
<b>Unit Code</b>	053/050/06	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$119,184		
<b>Equalized Assessed Valuation</b>	\$31,367,489		
<b>Population:</b>	2,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### 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:	\$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

<b>Unit Name</b>	<b>Fort Russell Fire Protection District</b>		
<b>Unit Code</b>	057/035/06	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$85,995		
<b>Equalized Assessed Valuation</b>	\$20,507,070		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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**

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

<b>Unit Name</b>	Fosterburg Fire Protection District		
<b>Unit Code</b>	057/040/06	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$341,440		
<b>Equalized Assessed Valuation</b>	\$52,200,332		
<b>Population:</b>	5,500		
<b>Employees:</b>			
<b>Full Time:</b>	7		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$165,826		

#### 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:	\$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**

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

<b>Unit Name</b>	Four-Way Fire Protection District		
<b>Unit Code</b>	081/110/06	<b>County:</b>	ROCK ISLAND
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>			
<b>Appropriation or Budget:</b>			
<b>Equalized Assessed Valuation</b>			
<b>Population:</b>			
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>		

**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

049/050/06

**Enterprise Funds**

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

<b>Unit Name</b>	<b>Fox River Grove Fire Protection District</b>		
<b>Unit Code</b>	063/040/06	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,122,800		
<b>Equalized Assessed Valuation</b>	\$137,515,252		
<b>Population:</b>	8,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	36	
	<b>Salaries Paid:</b>	\$237,868	

#### 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:	\$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

<b>Unit Name</b>	Frankfort Fire Protection District		
<b>Unit Code</b>	099/050/06	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,460,469		
<b>Equalized Assessed Valuation</b>	\$574,408,807		
<b>Population:</b>	36,000		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	50		
<b>Salaries Paid:</b>	\$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

<b>Unit Name</b>	<b>Franklin Fire Protection District</b>		
<b>Unit Code</b>	069/010/06	<b>County:</b>	MORGAN
<b>Fiscal Year End:</b>	7/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$59,000		
<b>Equalized Assessed Valuation</b>	\$25,864,304		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

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

<b>Unit Name</b>	Franklin Grove Fire Protection District		
<b>Unit Code</b>	052/050/06	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	5/4/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$236,775		
<b>Equalized Assessed Valuation</b>	\$29,860,600		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

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

<b>Unit Name</b>	Freeburg Fire Protection District		
<b>Unit Code</b>	088/080/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$437,900		
<b>Equalized Assessed Valuation</b>	\$66,959,315		
<b>Population:</b>	6,030		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	5		
<b>Salaries Paid:</b>	\$7,100		

#### 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:	\$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

<b>Unit Name</b>	Freeport Fire Protection District		
<b>Unit Code</b>	089/040/06	<b>County:</b>	STEPHENSON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$259,603		
<b>Equalized Assessed Valuation</b>	\$48,593,278		
<b>Population:</b>	7,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**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**

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

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Fulton Fire Protection District		
<b>Unit Code</b>	098/030/06	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$154,600		
<b>Equalized Assessed Valuation</b>	\$42,198,860		
<b>Population:</b>	4,400		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	56		
<b>Salaries Paid:</b>	\$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:	\$	\$	\$