



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/240/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Palos Fire Protection District		
Unit Code	016/250/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,800,706		
Equalized Assessed Valuation	\$305,349,066		
Population:	21,000		
Employees:			
Full Time:	14		
Part Time:	42		
Salaries Paid:	\$1,454,070		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,397,178	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$114	\$332	\$35
Revenue Collected During FY 01:	\$2,810,476	\$913,209	\$326,783
Expenditures During FY 01:	\$2,288,583	\$902,827	\$365,210
Per Capita Revenue:	\$134	\$1,776	\$70
Per Capita Expenditures:	\$109	\$1,639	\$69
Revenues over (under) Expenditures:	\$521,893	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	127.55%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,919,071	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$139	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$701,360	\$69,231	\$
Total Unreserved Funds:	\$2,217,711	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,104,000	\$338,396	\$25,000
Per Capita Debt:	\$53	\$882	\$4
General Obligation Debt over EAV:	0.36%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/250/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name Palos Heights Fire Protection District

Unit Code 016/260/06 **County:** COOK

Fiscal Year End: 12/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,581,895

Equalized Assessed Valuation \$207,399,001

Population: 12,000

Employees:

Full Time: 17

Part Time: 13

Salaries Paid: \$1,114,176

Blended Component Units

<p>Blended Component Units</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$996,018	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$83	\$332	\$35
Revenue Collected During FY 01:	\$1,843,468	\$913,209	\$326,783
Expenditures During FY 01:	\$1,785,583	\$902,827	\$365,210
Per Capita Revenue:	\$154	\$1,776	\$70
Per Capita Expenditures:	\$149	\$1,639	\$69
Revenues over (under) Expenditures:	\$57,885	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	59.02%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,053,903	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$88	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,053,903	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/260/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Papineau Fire Protection District		
Unit Code	038/160/06	County:	IROQUOIS
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$33,900		
Equalized Assessed Valuation	\$6,303,642		
Population:	500		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$3,964		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,433	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$31,026	\$89,049	\$70,790
Expenditures During FY 01:	\$21,772	\$82,127	\$56,840
Per Capita Revenue:	\$62	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$9,254	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	53.68%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,687	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,687	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/160/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/060/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Patoka Fire Protection District														
Unit Code	058/050/06	County:	MARION												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$78,100														
Equalized Assessed Valuation	\$10,383,318														
Population:	1,108														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,935	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$87	\$41	\$22
Revenue Collected During FY 01:	\$71,430	\$89,049	\$70,790
Expenditures During FY 01:	\$50,383	\$82,127	\$56,840
Per Capita Revenue:	\$64	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$21,047	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.19%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$116,982	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$106	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$116,982	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/050/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Paw Paw Fire Protection District		
Unit Code	052/070/06	County:	LEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,000		
Equalized Assessed Valuation	\$34,820,942		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	32		
Salaries Paid:	\$25,335		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,315	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$37	\$41	\$22
Revenue Collected During FY 01:	\$119,291	\$89,049	\$70,790
Expenditures During FY 01:	\$97,485	\$82,127	\$56,840
Per Capita Revenue:	\$75	\$62	\$41
Per Capita Expenditures:	\$61	\$59	\$33
Revenues over (under) Expenditures:	\$21,806	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	83.21%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$81,121	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$81,121	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/070/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pawnee Fire Protection District		
Unit Code	083/140/06	County:	SANGAMON
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,033,982		
Equalized Assessed Valuation	\$48,523,302		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$2,610	

Blended Component Units

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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:	\$44,095	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$170,774	\$913,209	\$326,783
Expenditures During FY 01:	\$175,703	\$902,827	\$365,210
Per Capita Revenue:	\$34	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	-\$4,929	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	22.29%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$39,166	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$8	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$39,166	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$298,001	\$338,396	\$25,000
Per Capita Debt:	\$60	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/140/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Paxton Fire Protection District		
Unit Code	027/020/06	County:	FORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,700		
Equalized Assessed Valuation	\$44,896,024		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$27,063	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$78,758	\$89,049	\$70,790
Expenditures During FY 01:	\$91,933	\$82,127	\$56,840
Per Capita Revenue:	\$16	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	-\$13,175	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.11%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,888	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,657	\$9,873	\$
Total Unreserved Funds:	\$13,887	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$190,000	\$33,722	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/020/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/090/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pearl City Fire Protection District		
Unit Code	089/080/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$110,000		
Equalized Assessed Valuation	\$16,000,000		
Population:	1,275		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$505,555	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$397	\$41	\$22
Revenue Collected During FY 01:	\$84,298	\$89,049	\$70,790
Expenditures During FY 01:	\$57,417	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$26,881	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	927.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$532,436	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$418	\$48	\$28

Equity

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

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/080/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pecatonica Fire Protection District		
Unit Code	101/080/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$833,050		
Equalized Assessed Valuation	\$66,817,619		
Population:	5,940		
Employees:			
	Full Time:		
	Part Time:	69	
	Salaries Paid:	\$82,480	

Blended Component Units

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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:	\$377,105	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$63	\$332	\$35
Revenue Collected During FY 01:	\$319,371	\$913,209	\$326,783
Expenditures During FY 01:	\$370,203	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	-\$50,832	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	88.13%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$326,273	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$69,185	\$69,231	\$
Total Unreserved Funds:	\$257,088	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,947	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/080/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Peotone Fire Protection District		
Unit Code	099/115/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$841,790		
Equalized Assessed Valuation	\$103,547,840		
Population:	7,000		
Employees:			
Full Time:	1		
Part Time:	20		
Salaries Paid:	\$173,635		

Blended Component Units
<p>Number Submitted = 1</p> <p>Pension Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$221,312	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$32	\$332	\$35
Revenue Collected During FY 01:	\$638,197	\$913,209	\$326,783
Expenditures During FY 01:	\$756,287	\$902,827	\$365,210
Per Capita Revenue:	\$91	\$1,776	\$70
Per Capita Expenditures:	\$108	\$1,639	\$69
Revenues over (under) Expenditures:	-\$118,090	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	13.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$103,222	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$15	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,775	\$69,231	\$
Total Unreserved Funds:	\$92,447	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$543,831	\$338,396	\$25,000
Per Capita Debt:	\$78	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/115/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pesotum Fire Protection District								
Unit Code	010/100/06	County:	CHAMPAIGN						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$56,950								
Equalized Assessed Valuation	\$19,763,723								
Population:	1,010								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,310	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$13	\$41	\$22
Revenue Collected During FY 01:	\$52,836	\$89,049	\$70,790
Expenditures During FY 01:	\$41,102	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$11,734	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.93%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$25,044	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$25,044	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,939	\$33,722	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/100/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/030/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Philo Fire Protection District		
Unit Code	010/110/06	County:	CHAMPAIGN
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,025		
Equalized Assessed Valuation	\$35,045,701		
Population:			
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,867	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$86,983	\$89,049	\$70,790
Expenditures During FY 01:	\$72,212	\$82,127	\$56,840
Per Capita Revenue:	\$	\$62	\$41
Per Capita Expenditures:	\$	\$59	\$33
Revenues over (under) Expenditures:	\$14,771	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	90.90%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$65,638	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$65,638	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,169	\$33,722	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/110/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pilot Twp Fire Protection District		
Unit Code	046/130/06	County:	KANKAKEE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$280,800		
Equalized Assessed Valuation	\$53,782,600		
Population:	2,650		
Employees:			
Full Time:			
Part Time:	40		
Salaries Paid:	\$13,311		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,029	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$55	\$332	\$35
Revenue Collected During FY 01:	\$152,353	\$913,209	\$326,783
Expenditures During FY 01:	\$91,470	\$902,827	\$365,210
Per Capita Revenue:	\$57	\$1,776	\$70
Per Capita Expenditures:	\$35	\$1,639	\$69
Revenues over (under) Expenditures:	\$60,883	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	256.09%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$234,250	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$88	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$234,250	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,518	\$338,396	\$25,000
Per Capita Debt:	\$6	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/130/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pinckneyville Rural Fire Protection District		
Unit Code	073/010/06	County:	PERRY
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,478		
Equalized Assessed Valuation	\$28,000,000		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$39,191	

Blended Component Units

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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:	-\$42,621	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	-\$11	\$41	\$22
Revenue Collected During FY 01:	\$212,217	\$89,049	\$70,790
Expenditures During FY 01:	\$108,478	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	\$103,739	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	79.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,218	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$22	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,218	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

073/010/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pingree Grove & Countryside Fire Protection District		
Unit Code	045/140/06	County:	KANE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$487,600		
Equalized Assessed Valuation	\$149,109,217		
Population:	3,600		
Employees:			
	Full Time:	3	
	Part Time:	50	
	Salaries Paid:	\$164,651	

Blended Component Units

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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:	\$392,050	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$109	\$332	\$35
Revenue Collected During FY 01:	\$544,578	\$913,209	\$326,783
Expenditures During FY 01:	\$584,019	\$902,827	\$365,210
Per Capita Revenue:	\$151	\$1,776	\$70
Per Capita Expenditures:	\$162	\$1,639	\$69
Revenues over (under) Expenditures:	-\$39,441	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	60.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$352,609	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$98	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$352,609	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/140/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Piper City Fire Protection District		
Unit Code	027/030/06	County:	FORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,600		
Equalized Assessed Valuation	\$17,124,932		
Population:	1,097		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,750	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$64,648	\$89,049	\$70,790
Expenditures During FY 01:	\$58,276	\$82,127	\$56,840
Per Capita Revenue:	\$59	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	\$6,372	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,122	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	-\$42,274	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,396	\$33,722	\$
Per Capita Debt:	\$66	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/030/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Plainfield Fire Protection District		
Unit Code	099/120/06	County:	WILL
Fiscal Year End:	4/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,045,940		
Equalized Assessed Valuation	\$622,313,768		
Population:	36,000		
Employees:			
Full Time:	17		
Part Time:	60		
Salaries Paid:	\$766,761		

Blended Component Units

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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:	\$1,105,266	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$31	\$332	\$35
Revenue Collected During FY 01:	\$1,867,744	\$913,209	\$326,783
Expenditures During FY 01:	\$1,842,531	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$51	\$1,639	\$69
Revenues over (under) Expenditures:	\$25,213	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	61.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,130,479	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$31	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,130,479	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/120/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pleasant Hill Fire Protection District								
Unit Code	075/050/06	County:	PIKE						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$32,358								
Equalized Assessed Valuation	\$15,807,369								
Population:	2,100								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$95,081	\$89,049	\$70,790
Expenditures During FY 01:	\$94,051	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$45	\$59	\$33
Revenues over (under) Expenditures:	\$1,030	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,264	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,264	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,126	\$33,722	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/050/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pleasant Plains Fire Protection District		
Unit Code	083/150/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$597,350		
Equalized Assessed Valuation	\$34,142,635		
Population:	2,200		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$12,486	

Blended Component Units

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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:	\$58,355	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$527,747	\$913,209	\$326,783
Expenditures During FY 01:	\$555,531	\$902,827	\$365,210
Per Capita Revenue:	\$240	\$1,776	\$70
Per Capita Expenditures:	\$253	\$1,639	\$69
Revenues over (under) Expenditures:	-\$27,784	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	5.50%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$30,571	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$30,571	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/150/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/140/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/280/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Pocahontas-Old Ripley Fire Protection District		
Unit Code	003/020/06	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$211,125		
Equalized Assessed Valuation	\$13,237,082		
Population:	1,728		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

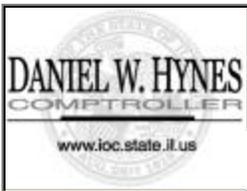
	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,957	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$112,931	\$913,209	\$326,783
Expenditures During FY 01:	\$111,979	\$902,827	\$365,210
Per Capita Revenue:	\$65	\$1,776	\$70
Per Capita Expenditures:	\$65	\$1,639	\$69
Revenues over (under) Expenditures:	\$952	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	21.35%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$23,909	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$14	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$349,234	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/020/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Point Fire Protection District		
Unit Code	007/020/06	County:	CALHOUN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$24,916		
Equalized Assessed Valuation	\$9,611,735		
Population:	1,300		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$2,300		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,957	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$23,847	\$89,049	\$70,790
Expenditures During FY 01:	\$25,208	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	-\$1,361	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	65.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$16,596	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$13	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$16,596	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/020/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Polo Fire Protection District		
Unit Code	071/080/06	County:	OGLE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$557,000		
Equalized Assessed Valuation	\$61,987,581		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$32,430		

Blended Component Units

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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:	\$214,249	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$43	\$332	\$35
Revenue Collected During FY 01:	\$346,586	\$913,209	\$326,783
Expenditures During FY 01:	\$533,605	\$902,827	\$365,210
Per Capita Revenue:	\$69	\$1,776	\$70
Per Capita Expenditures:	\$107	\$1,639	\$69
Revenues over (under) Expenditures:	-\$187,019	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	36.21%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$193,230	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$39	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$193,230	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$150,000	\$338,396	\$25,000
Per Capita Debt:	\$30	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/080/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name Pontiac Rural Fire Protection District

Unit Code 053/080/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$136,190

Equalized Assessed Valuation \$45,384,996

Population: 2,450

Employees:

Full Time:

Part Time: 5

Salaries Paid: \$2,200

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:	\$125,792	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$51	\$41	\$22
Revenue Collected During FY 01:	\$150,852	\$89,049	\$70,790
Expenditures During FY 01:	\$124,627	\$82,127	\$56,840
Per Capita Revenue:	\$62	\$62	\$41
Per Capita Expenditures:	\$51	\$59	\$33
Revenues over (under) Expenditures:	\$26,225	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	121.98%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$152,017	\$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:	\$152,017	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/080/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Powerton Fire Protection District														
Unit Code	090/150/06	County:	TAZEWELL												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$204,700														
Equalized Assessed Valuation	\$11,315,124														
Population:	100														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,007	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$204,086	\$913,209	\$326,783
Expenditures During FY 01:	\$204,172	\$902,827	\$365,210
Per Capita Revenue:	\$2,041	\$1,776	\$70
Per Capita Expenditures:	\$2,042	\$1,639	\$69
Revenues over (under) Expenditures:	-\$86	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	1.92%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$3,921	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$39	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$3,921	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/150/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Prairie Fire Protection District														
Unit Code	057/155/06	County:	MADISON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$195,000														
Equalized Assessed Valuation	\$12,978,490														
Population:	800														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,998	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$97,935	\$89,049	\$70,790
Expenditures During FY 01:	\$194,557	\$82,127	\$56,840
Per Capita Revenue:	\$122	\$62	\$41
Per Capita Expenditures:	\$243	\$59	\$33
Revenues over (under) Expenditures:	-\$96,622	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	9.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,376	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$24	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,376	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,422	\$33,722	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/155/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Prairie Du Pont Fire Protection District		
Unit Code	088/190/06	County:	ST. CLAIR
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,950		
Equalized Assessed Valuation	\$12,224,655		
Population:	4,500		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$3,438	

Blended Component Units

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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:	\$70,584	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$122,758	\$89,049	\$70,790
Expenditures During FY 01:	\$509,172	\$82,127	\$56,840
Per Capita Revenue:	\$27	\$62	\$41
Per Capita Expenditures:	\$113	\$59	\$33
Revenues over (under) Expenditures:	-\$386,414	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$68,231	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$68,034	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$418,736	\$33,722	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	3.27%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/190/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Prairie Licking Fire Protection District														
Unit Code	017/045/06	County:	CRAWFORD												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$62,922														
Equalized Assessed Valuation	\$10,077,580														
Population:	790														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,347	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$43,519	\$89,049	\$70,790
Expenditures During FY 01:	\$41,461	\$82,127	\$56,840
Per Capita Revenue:	\$55	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	\$2,058	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	39.57%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$16,405	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$21	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$16,405	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,355	\$33,722	\$
Per Capita Debt:	\$121	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/045/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Princeton Rural Fire Protection District		
Unit Code	006/120/06	County:	BUREAU
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$149,200		
Equalized Assessed Valuation	\$44,414,205		
Population:	2,600		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,038	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$67	\$41	\$22
Revenue Collected During FY 01:	\$74,304	\$89,049	\$70,790
Expenditures During FY 01:	\$59,996	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$14,308	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	312.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$187,346	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$72	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$455	\$9,873	\$
Total Unreserved Funds:	\$186,891	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/120/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/040/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Prospect Heights Fire Protection District		
Unit Code	016/290/06	County:	COOK
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,067,033		
Equalized Assessed Valuation	\$289,972,249		
Population:	24,802		
Employees:			
	Full Time:	1	
	Part Time:	68	
	Salaries Paid:	\$1,116,041	

Blended Component Units

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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:	\$1,418,553	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$57	\$332	\$35
Revenue Collected During FY 01:	\$2,095,964	\$913,209	\$326,783
Expenditures During FY 01:	\$1,743,668	\$902,827	\$365,210
Per Capita Revenue:	\$85	\$1,776	\$70
Per Capita Expenditures:	\$70	\$1,639	\$69
Revenues over (under) Expenditures:	\$352,296	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	92.07%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$1,605,443	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$65	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,605,443	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$279,368	\$338,396	\$25,000
Per Capita Debt:	\$11	\$882	\$4
General Obligation Debt over EAV:	0.05%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/290/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Q.E.M. Fire Protection District														
Unit Code	042/010/06	County:	JERSEY												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$130,300														
Equalized Assessed Valuation	\$43,448,176														
Population:	4,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,333	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$20	\$41	\$22
Revenue Collected During FY 01:	\$130,952	\$89,049	\$70,790
Expenditures During FY 01:	\$86,312	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$44,640	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	157.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$135,973	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,930	\$9,873	\$
Total Unreserved Funds:	\$130,043	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/010/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Randolph Township Fire Protection District		
Unit Code	064/160/06	County:	MCLEAN
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$187,000		
Equalized Assessed Valuation	\$40,000,000		
Population:	3,266		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,636	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$122,965	\$89,049	\$70,790
Expenditures During FY 01:	\$118,649	\$82,127	\$56,840
Per Capita Revenue:	\$38	\$62	\$41
Per Capita Expenditures:	\$36	\$59	\$33
Revenues over (under) Expenditures:	\$4,316	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	76.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$90,952	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$28	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$90,952	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$190,000	\$33,722	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/160/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rankin Fire Protection District		
Unit Code	092/060/06	County:	VERMILION
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$60,135		
Equalized Assessed Valuation	\$14,809,667		
Population:	1,400		
Employees:			
Full Time:			
Part Time:	42		
Salaries Paid:	\$3,047		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,729	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$70	\$41	\$22
Revenue Collected During FY 01:	\$66,384	\$89,049	\$70,790
Expenditures During FY 01:	\$36,028	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$30,356	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	355.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$128,085	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$91	\$48	\$28

Equity

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

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/060/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rapids City Fire Protection District		
Unit Code	081/130/06	County:	ROCK ISLAND
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,580		
Equalized Assessed Valuation	\$44,720,876		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,885	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$95,482	\$89,049	\$70,790
Expenditures During FY 01:	\$92,842	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$2,640	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	157.82%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$146,525	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$146,525	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/130/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Raymond Fire Protection District		
Unit Code	068/020/06	County:	MONTGOMERY
Fiscal Year End:	7/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,100		
Equalized Assessed Valuation	\$37,754,232		
Population:	1,177		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,048	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$194,925	\$89,049	\$70,790
Expenditures During FY 01:	\$198,080	\$82,127	\$56,840
Per Capita Revenue:	\$166	\$62	\$41
Per Capita Expenditures:	\$168	\$59	\$33
Revenues over (under) Expenditures:	-\$3,155	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$13,893	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$13,893	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/020/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Reading Fire Protection District		
Unit Code	053/075/06	County:	LIVINGSTON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$54,900		
Equalized Assessed Valuation	\$32,478,254		
Population:	4,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,966	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$56,197	\$89,049	\$70,790
Expenditures During FY 01:	\$33,718	\$82,127	\$56,840
Per Capita Revenue:	\$12	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$22,479	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	84.36%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,445	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$28,445	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,249	\$33,722	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/075/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Reddick Fire Protection District														
Unit Code	053/085/06	County:	LIVINGSTON												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$303,800														
Equalized Assessed Valuation	\$9,707,977														
Population:	750														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,152	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$52	\$332	\$35
Revenue Collected During FY 01:	\$79,672	\$913,209	\$326,783
Expenditures During FY 01:	\$48,151	\$902,827	\$365,210
Per Capita Revenue:	\$106	\$1,776	\$70
Per Capita Expenditures:	\$64	\$1,639	\$69
Revenues over (under) Expenditures:	\$31,521	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	146.77%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$70,673	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$94	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$70,672	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/085/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Reynolds Fire Protection District														
Unit Code	081/140/06	County:	ROCK ISLAND												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$62,615														
Equalized Assessed Valuation	\$26,917,945														
Population:	5,000														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
Full Time:															
Part Time:															
Salaries Paid:	\$														

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$127,243	\$89,049	\$70,790
Expenditures During FY 01:	\$260,949	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	-\$133,706	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	-51.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	-\$133,706	\$70,824	\$45,925
Per Capita Ending Fund Balance:	-\$27	\$48	\$28

Equity

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

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/140/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/110/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Richwood Fire Protection District		
Unit Code	007/030/06	County:	CALHOUN
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$55,980		
Equalized Assessed Valuation	\$6,740,287		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,354	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$38	\$41	\$22
Revenue Collected During FY 01:	\$27,652	\$89,049	\$70,790
Expenditures During FY 01:	\$18,650	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$12	\$59	\$33
Revenues over (under) Expenditures:	\$9,002	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	355.80%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,356	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$44	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$66,356	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,000	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.36%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/030/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Richwoods Twp Fire Protection District		
Unit Code	072/080/06	County:	PEORIA
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,775		
Equalized Assessed Valuation	\$1,245,855		
Population:	100		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$600		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,154	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$2,460	\$89,049	\$70,790
Expenditures During FY 01:	\$2,645	\$82,127	\$56,840
Per Capita Revenue:	\$25	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	-\$185	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	74.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,969	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,959	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/080/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Ridge Farm Fire Protection District		
Unit Code	092/070/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$112,860		
Equalized Assessed Valuation	\$12,665,165		
Population:	989		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$60,288	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$61	\$41	\$22
Revenue Collected During FY 01:	\$42,664	\$89,049	\$70,790
Expenditures During FY 01:	\$20,395	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$22,269	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	404.79%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$82,557	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$83	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$82,557	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/070/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Ridge Lake Fire Protection District								
Unit Code	060/060/06	County:	MASON						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$15,840								
Equalized Assessed Valuation	\$3,054,001								
Population:	900								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,876	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$11	\$41	\$22
Revenue Collected During FY 01:	\$19,594	\$89,049	\$70,790
Expenditures During FY 01:	\$20,124	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	-\$530	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	46.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$9,346	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$9,346	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/060/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rio Fire Protection District														
Unit Code	048/110/06	County:	KNOX												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$120,337														
Equalized Assessed Valuation	\$12,453,056														
Population:	545														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,526	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$102	\$41	\$22
Revenue Collected During FY 01:	\$48,066	\$89,049	\$70,790
Expenditures During FY 01:	\$27,150	\$82,127	\$56,840
Per Capita Revenue:	\$88	\$62	\$41
Per Capita Expenditures:	\$50	\$59	\$33
Revenues over (under) Expenditures:	\$20,916	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	281.55%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$76,442	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$140	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$76,442	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/110/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Riverside Lawn Fire Protection District								
Unit Code	016/300/06	County:	COOK						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$4,100								
Equalized Assessed Valuation	\$1,209,035								
Population:	110								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; width: 100px; height: 20px; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

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

Equity

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

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/300/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/155/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name Rivoli Fire Protection District

Unit Code 066/050/06 **County:** MERCER

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: \$41,500

Equalized Assessed Valuation \$11,068,739

Population: 1,250

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Number Submitted = 1

Ambulance Fund

Fiscal Indicators

General and Special Funds

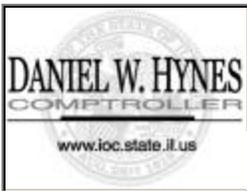
	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,295	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$71	\$41	\$22
Revenue Collected During FY 01:	\$44,067	\$89,049	\$70,790
Expenditures During FY 01:	\$30,820	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$25	\$59	\$33
Revenues over (under) Expenditures:	\$13,247	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	332.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,542	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$82	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$102,542	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/050/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Roanoke Fire Protection District		
Unit Code	102/065/06	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$303,800		
Equalized Assessed Valuation	\$42,272,130		
Population:	3,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,606	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$228,332	\$913,209	\$326,783
Expenditures During FY 01:	\$207,569	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$69	\$1,639	\$69
Revenues over (under) Expenditures:	\$20,763	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	40.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$84,369	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$28	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$84,369	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/065/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/310/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Roberts-Melvin Fire Protection District		
Unit Code	027/040/06	County:	FORD
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$145,300		
Equalized Assessed Valuation	\$24,036,681		
Population:	1,370		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

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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:	\$130,761	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$95	\$41	\$22
Revenue Collected During FY 01:	\$117,506	\$89,049	\$70,790
Expenditures During FY 01:	\$181,696	\$82,127	\$56,840
Per Capita Revenue:	\$86	\$62	\$41
Per Capita Expenditures:	\$133	\$59	\$33
Revenues over (under) Expenditures:	-\$64,190	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	36.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$66,571	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$49	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,673	\$9,873	\$
Total Unreserved Funds:	\$58,898	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/040/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/050/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rochester Fire Protection District		
Unit Code	083/160/06	County:	SANGAMON
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$492,100		
Equalized Assessed Valuation	\$94,232,409		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	46		
Salaries Paid:	\$19,540		

Blended Component Units

--

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$369,543	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$74	\$332	\$35
Revenue Collected During FY 01:	\$153,442	\$913,209	\$326,783
Expenditures During FY 01:	\$87,449	\$902,827	\$365,210
Per Capita Revenue:	\$31	\$1,776	\$70
Per Capita Expenditures:	\$17	\$1,639	\$69
Revenues over (under) Expenditures:	\$65,993	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	498.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$435,536	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$87	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,845	\$69,231	\$
Total Unreserved Funds:	\$378,691	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/160/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rock City Fire Protection District		
Unit Code	089/090/06	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$67,388		
Equalized Assessed Valuation	\$13,383,846		
Population:	758		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,411	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$59,824	\$89,049	\$70,790
Expenditures During FY 01:	\$40,593	\$82,127	\$56,840
Per Capita Revenue:	\$79	\$62	\$41
Per Capita Expenditures:	\$54	\$59	\$33
Revenues over (under) Expenditures:	\$19,231	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.02%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$29,642	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$29,642	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

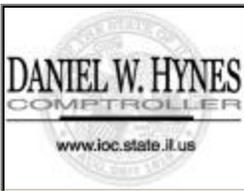
FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/090/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rock Falls Rural Fire Protection District		
Unit Code	098/050/06	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,000		
Equalized Assessed Valuation	\$65,612,477		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,863	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$72,194	\$89,049	\$70,790
Expenditures During FY 01:	\$67,817	\$82,127	\$56,840
Per Capita Revenue:	\$14	\$62	\$41
Per Capita Expenditures:	\$14	\$59	\$33
Revenues over (under) Expenditures:	\$4,377	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	127.17%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$86,240	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$86,239	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

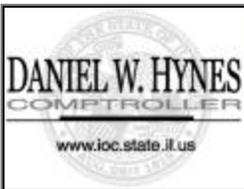
FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/050/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rockdale Fire Protection District		
Unit Code	099/125/06	County:	WILL
Fiscal Year End:	12/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$237,355		
Equalized Assessed Valuation	\$40,224,158		
Population:	1,717		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,335	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$99	\$332	\$35
Revenue Collected During FY 01:	\$267,772	\$913,209	\$326,783
Expenditures During FY 01:	\$98,246	\$902,827	\$365,210
Per Capita Revenue:	\$156	\$1,776	\$70
Per Capita Expenditures:	\$57	\$1,639	\$69
Revenues over (under) Expenditures:	\$169,526	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	344.91%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$338,861	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$197	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$338,861	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/125/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rockland Fire Protection District														
Unit Code	049/110/06	County:	LAKE												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$276,427														
Equalized Assessed Valuation	\$63,472,917														
Population:	2,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,613	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$49	\$332	\$35
Revenue Collected During FY 01:	\$206,860	\$913,209	\$326,783
Expenditures During FY 01:	\$140,490	\$902,827	\$365,210
Per Capita Revenue:	\$83	\$1,776	\$70
Per Capita Expenditures:	\$56	\$1,639	\$69
Revenues over (under) Expenditures:	\$66,370	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	134.52%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$188,983	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$76	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$188,983	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,207	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/110/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rockton Fire Protection District		
Unit Code	101/100/06	County:	WINNEBAGO
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,572,400		
Equalized Assessed Valuation	\$		
Population:	13,000		
Employees:			
Full Time:			
Part Time:	44		
Salaries Paid:	\$221,699		

Blended Component Units

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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:	\$522,694	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$40	\$332	\$35
Revenue Collected During FY 01:	\$975,666	\$913,209	\$326,783
Expenditures During FY 01:	\$781,864	\$902,827	\$365,210
Per Capita Revenue:	\$75	\$1,776	\$70
Per Capita Expenditures:	\$60	\$1,639	\$69
Revenues over (under) Expenditures:	\$193,802	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	91.64%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$716,496	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$716,496	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$230,110	\$338,396	\$25,000
Per Capita Debt:	\$18	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/100/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,726	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$11,678	\$89,049	\$70,790
Expenditures During FY 01:	\$9,980	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$17	\$59	\$33
Revenues over (under) Expenditures:	\$1,698	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	44.33%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,424	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

Equity

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

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/115/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Roodhouse Fire Protection District		
Unit Code	031/030/06	County:	GREENE
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$99,863		
Equalized Assessed Valuation	\$22,872,358		
Population:	5,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,547	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$166,878	\$89,049	\$70,790
Expenditures During FY 01:	\$36,175	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$7	\$59	\$33
Revenues over (under) Expenditures:	\$130,703	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	484.45%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$175,250	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$35	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,497	\$9,873	\$
Total Unreserved Funds:	\$45,613	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,229	\$33,722	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/030/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rosedale Fire Protection District								
Unit Code	042/020/06	County:	JERSEY						
Fiscal Year End:	4/30/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$11,000								
Equalized Assessed Valuation	\$3,321,236								
Population:	497								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,468	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$10,471	\$89,049	\$70,790
Expenditures During FY 01:	\$10,328	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$21	\$59	\$33
Revenues over (under) Expenditures:	\$143	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,611	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$15	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$7,611	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/020/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Roselle #1 Fire Protection District		
Unit Code	022/185/06	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$385,000		
Equalized Assessed Valuation	\$98,864,398		
Population:	25,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,186	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$398,142	\$913,209	\$326,783
Expenditures During FY 01:	\$350,591	\$902,827	\$365,210
Per Capita Revenue:	\$16	\$1,776	\$70
Per Capita Expenditures:	\$14	\$1,639	\$69
Revenues over (under) Expenditures:	\$47,551	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	17.32%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$60,737	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,910	\$69,231	\$
Total Unreserved Funds:	\$56,827	\$475,786	\$182,097

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/185/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Roseville-Swan-Point Pleasant-Ellison Fire Protection District		
Unit Code	094/030/06	County:	WARREN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$756,568		
Equalized Assessed Valuation	\$48,259,697		
Population:	3,000		
Employees:			
Full Time:	1		
Part Time:	51		
Salaries Paid:	\$21,528		

Blended Component Units

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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:	\$382,593	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$128	\$332	\$35
Revenue Collected During FY 01:	\$227,542	\$913,209	\$326,783
Expenditures During FY 01:	\$255,782	\$902,827	\$365,210
Per Capita Revenue:	\$76	\$1,776	\$70
Per Capita Expenditures:	\$85	\$1,639	\$69
Revenues over (under) Expenditures:	-\$28,240	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	138.54%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$354,353	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$118	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$354,353	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/030/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/160/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rossville Fire Protection District		
Unit Code	092/075/06	County:	VERMILION
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,001		
Equalized Assessed Valuation	\$19,209,351		
Population:	1,500		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,863	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$21	\$41	\$22
Revenue Collected During FY 01:	\$70,349	\$89,049	\$70,790
Expenditures During FY 01:	\$39,001	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$26	\$59	\$33
Revenues over (under) Expenditures:	\$31,348	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	162.08%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$63,211	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$42	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$63,211	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/075/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rural Griggsville Fire Protection District														
Unit Code	075/053/06	County:	Pike												
Fiscal Year End:	4/30/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$12,717														
Equalized Assessed Valuation	\$7,995,024														
Population:	350														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,447	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$11,270	\$89,049	\$70,790
Expenditures During FY 01:	\$11,043	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$227	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	15.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,674	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$5	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,674	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/053/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rural Pittsfield Fire Protection District		
Unit Code	075/055/06	County:	PIKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$34,500		
Equalized Assessed Valuation	\$22,904,604		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$28,527	\$89,049	\$70,790
Expenditures During FY 01:	\$26,621	\$82,127	\$56,840
Per Capita Revenue:	\$19	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$1,906	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.16%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,906	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$1,942	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/055/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rural Pope County Fire Protection District		
Unit Code	076/010/06	County:	POPE
Fiscal Year End:	9/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$157,414		
Equalized Assessed Valuation	\$21,021,000		
Population:	3,573		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,201	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$115,840	\$89,049	\$70,790
Expenditures During FY 01:	\$115,348	\$82,127	\$56,840
Per Capita Revenue:	\$32	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$492	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	36.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$41,693	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,349	\$9,873	\$
Total Unreserved Funds:	\$39,031	\$58,037	\$35,863

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$66,764	\$33,722	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

076/010/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rutland Fire Protection District		
Unit Code	050/100/06	County:	LASALLE
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$16,345		
Equalized Assessed Valuation	\$4,445,297		
Population:	525		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,663	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$17,091	\$89,049	\$70,790
Expenditures During FY 01:	\$15,608	\$82,127	\$56,840
Per Capita Revenue:	\$33	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$1,483	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	26.56%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$4,146	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$33,156	\$58,037	\$35,863

Debt

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/100/06

Enterprise Funds

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



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name	Rutland-Dundee Twp Fire Protection District		
Unit Code	045/150/06	County:	KANE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$804,000		
Equalized Assessed Valuation	\$151,416,219		
Population:	9,000		
Employees:			
	Full Time:	4	
	Part Time:	31	
	Salaries Paid:	\$308,256	

Blended Component Units

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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:	\$244,997	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$27	\$332	\$35
Revenue Collected During FY 01:	\$497,759	\$913,209	\$326,783
Expenditures During FY 01:	\$559,024	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$62	\$1,639	\$69
Revenues over (under) Expenditures:	-\$61,265	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	32.87%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$183,732	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$183,732	\$475,786	\$182,097

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,316	\$338,396	\$25,000
Per Capita Debt:	\$3	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/150/06

Enterprise Funds

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