



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sadorus Fire Protection District								
<b>Unit Code</b>	010/125/06	<b>County:</b>	CHAMPAIGN						
<b>Fiscal Year End:</b>	4/30/2001								
<b>Accounting Method:</b>	Cash With Assets								
<b>Appropriation or Budget:</b>	\$								
<b>Equalized Assessed Valuation</b>	\$14,777,100								
<b>Population:</b>	600								
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>		<b>Part Time:</b>		<b>Salaries Paid:</b>	\$
<b>Full Time:</b>									
<b>Part Time:</b>									
<b>Salaries Paid:</b>	\$								

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,377	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$47	\$41	\$22
Revenue Collected During FY 01:	\$46,400	\$89,049	\$70,790
Expenditures During FY 01:	\$52,418	\$82,127	\$56,840
Per Capita Revenue:	\$77	\$62	\$41
Per Capita Expenditures:	\$87	\$59	\$33
Revenues over (under) Expenditures:	-\$6,018	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	42.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$22,359	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$37	\$48	\$28

##### Equity

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

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,321	\$33,722	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/125/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Salem Fire Protection District		
<b>Unit Code</b>	058/060/06	<b>County:</b>	MARION
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$592,352		
<b>Equalized Assessed Valuation</b>	\$80,124,655		
<b>Population:</b>	7,500		
<b>Employees:</b>			
<b>Full Time:</b>	4		
<b>Part Time:</b>	43		
<b>Salaries Paid:</b>	\$175,934		

#### 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:	\$407,126	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$54	\$332	\$35
Revenue Collected During FY 01:	\$578,421	\$913,209	\$326,783
Expenditures During FY 01:	\$607,454	\$902,827	\$365,210
Per Capita Revenue:	\$77	\$1,776	\$70
Per Capita Expenditures:	\$81	\$1,639	\$69
Revenues over (under) Expenditures:	-\$29,033	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	62.24%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$378,093	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$50	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$378,093	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$540,835	\$338,396	\$25,000
Per Capita Debt:	\$72	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

058/060/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Salina Township Fire Protection District		
<b>Unit Code</b>	046/150/06	<b>County:</b>	Kankakee
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$66,450		
<b>Equalized Assessed Valuation</b>	\$13,286,751		
<b>Population:</b>	1,189		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,264	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$49,468	\$89,049	\$70,790
Expenditures During FY 01:	\$67,248	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	-\$17,780	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,484	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,484	\$9,873	\$
Total Unreserved Funds:	\$	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,893	\$33,722	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

046/150/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>San Jose Fire Protection District</b>		
<b>Unit Code</b>	060/070/06	<b>County:</b>	MASON
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$51,825		
<b>Equalized Assessed Valuation</b>	\$19,768,005		
<b>Population:</b>	1,100		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,459	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$17	\$41	\$22
Revenue Collected During FY 01:	\$64,330	\$89,049	\$70,790
Expenditures During FY 01:	\$50,969	\$82,127	\$56,840
Per Capita Revenue:	\$58	\$62	\$41
Per Capita Expenditures:	\$46	\$59	\$33
Revenues over (under) Expenditures:	\$13,361	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	62.43%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$31,820	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$31,820	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

060/070/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sandoval Fire Protection District		
<b>Unit Code</b>	058/070/06	<b>County:</b>	MARION
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$151,236		
<b>Equalized Assessed Valuation</b>	\$15,486,894		
<b>Population:</b>	4,000		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	26		
<b>Salaries Paid:</b>	\$52,870		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,136	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$106,659	\$89,049	\$70,790
Expenditures During FY 01:	\$150,617	\$82,127	\$56,840
Per Capita Revenue:	\$27	\$62	\$41
Per Capita Expenditures:	\$38	\$59	\$33
Revenues over (under) Expenditures:	-\$43,958	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	7.42%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$11,178	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$11,178	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

058/070/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

019/070/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sangamon Valley Fire Protection District		
<b>Unit Code</b>	010/130/06	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$306,050		
<b>Equalized Assessed Valuation</b>	\$55,987,835		
<b>Population:</b>	4,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,402	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$53	\$332	\$35
Revenue Collected During FY 01:	\$232,389	\$913,209	\$326,783
Expenditures During FY 01:	\$265,370	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$59	\$1,639	\$69
Revenues over (under) Expenditures:	-\$32,981	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	84.95%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$225,421	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$50	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$225,421	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/130/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Santa Fe Fire Protection District		
<b>Unit Code</b>	014/090/06	<b>County:</b>	CLINTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$38,897		
<b>Equalized Assessed Valuation</b>	\$11,981,183		
<b>Population:</b>	523		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,118	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$33	\$41	\$22
Revenue Collected During FY 01:	\$44,260	\$89,049	\$70,790
Expenditures During FY 01:	\$40,299	\$82,127	\$56,840
Per Capita Revenue:	\$85	\$62	\$41
Per Capita Expenditures:	\$77	\$59	\$33
Revenues over (under) Expenditures:	\$3,961	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	52.31%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,079	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$40	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$21,079	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,275	\$33,722	\$
Per Capita Debt:	\$159	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

014/090/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Saunemin Fire Protection District														
<b>Unit Code</b>	053/090/06	<b>County:</b>	LIVINGSTON												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$65,679														
<b>Equalized Assessed Valuation</b>	\$16,860,368														
<b>Population:</b>	690														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,741	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$46	\$41	\$22
Revenue Collected During FY 01:	\$70,977	\$89,049	\$70,790
Expenditures During FY 01:	\$65,600	\$82,127	\$56,840
Per Capita Revenue:	\$103	\$62	\$41
Per Capita Expenditures:	\$95	\$59	\$33
Revenues over (under) Expenditures:	\$5,377	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	56.58%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,118	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$54	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,118	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$62,615	\$33,722	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

053/090/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Savanna Fire Protection District		
<b>Unit Code</b>	008/045/06	<b>County:</b>	Carroll
<b>Fiscal Year End:</b>	12/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$56,500		
<b>Equalized Assessed Valuation</b>	\$11,473,373		
<b>Population:</b>	800		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,743	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$56,500	\$89,049	\$70,790
Expenditures During FY 01:	\$57,349	\$82,127	\$56,840
Per Capita Revenue:	\$71	\$62	\$41
Per Capita Expenditures:	\$72	\$59	\$33
Revenues over (under) Expenditures:	-\$849	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.04%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$1,169	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,019	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

008/045/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

064/170/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name** Scales Mound Fire Protection District

**Unit Code** 043/050/06      **County:** JO DAVIESS

**Fiscal Year End:** 4/30/2001

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$460,786

**Equalized Assessed Valuation** \$149,190,413

**Population:** 3,700

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_

**Salaries Paid:** \_\_\_\_\_ \$

#### Blended Component Units

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:	\$244,565	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$66	\$332	\$35
Revenue Collected During FY 01:	\$392,220	\$913,209	\$326,783
Expenditures During FY 01:	\$478,152	\$902,827	\$365,210
Per Capita Revenue:	\$106	\$1,776	\$70
Per Capita Expenditures:	\$129	\$1,639	\$69
Revenues over (under) Expenditures:	-\$85,932	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	33.18%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$158,633	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$43	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$1,707,517	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

043/050/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

090/160/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Schyuler Fire Protection District		
<b>Unit Code</b>	084/020/06	<b>County:</b>	Schuyler
<b>Fiscal Year End:</b>	12/30/2001		
<b>Accounting Method:</b>			
<b>Appropriation or Budget:</b>	\$50,806		
<b>Equalized Assessed Valuation</b>	\$27,135,180		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,277	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$5	\$41	\$22
Revenue Collected During FY 01:	\$52,957	\$89,049	\$70,790
Expenditures During FY 01:	\$54,977	\$82,127	\$56,840
Per Capita Revenue:	\$26	\$62	\$41
Per Capita Expenditures:	\$27	\$59	\$33
Revenues over (under) Expenditures:	-\$2,020	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	13.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,257	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$42,737	\$9,873	\$
Total Unreserved Funds:	\$50,806	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

084/020/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Scott Fire Protection District														
<b>Unit Code</b>	010/135/06	<b>County:</b>	CHAMPAIGN												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$146,293														
<b>Equalized Assessed Valuation</b>	\$49,006,056														
<b>Population:</b>	2,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,066	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$81,935	\$89,049	\$70,790
Expenditures During FY 01:	\$81,602	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$333	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	2.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,399	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,399	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$129,451	\$33,722	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/135/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

066/060/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Seatonville Fire Protection District		
<b>Unit Code</b>	006/130/06	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$52,750		
<b>Equalized Assessed Valuation</b>	\$9,639,952		
<b>Population:</b>	750		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,127	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$152	\$41	\$22
Revenue Collected During FY 01:	\$33,731	\$89,049	\$70,790
Expenditures During FY 01:	\$17,730	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$16,001	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	733.94%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$130,128	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$174	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$118,944	\$9,873	\$
Total Unreserved Funds:	\$11,184	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

006/130/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Secor Fire Protection District		
<b>Unit Code</b>	102/070/06	<b>County:</b>	WOODFORD
<b>Fiscal Year End:</b>	5/1/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$51,500		
<b>Equalized Assessed Valuation</b>	\$20,118,510		
<b>Population:</b>	1,860		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,220	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$29	\$41	\$22
Revenue Collected During FY 01:	\$96,029	\$89,049	\$70,790
Expenditures During FY 01:	\$82,240	\$82,127	\$56,840
Per Capita Revenue:	\$52	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$13,789	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	81.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$67,009	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$36	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$67,306	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

102/070/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

050/120/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Serena Fire Protection District		
<b>Unit Code</b>	050/110/06	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$222,000		
<b>Equalized Assessed Valuation</b>	\$75,805,241		
<b>Population:</b>	850		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$4,020	

#### Blended Component Units

<div style="border: 1px solid black; height: 240px; margin: 5px;"></div>
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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:	\$73,484	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$86	\$332	\$35
Revenue Collected During FY 01:	\$160,087	\$913,209	\$326,783
Expenditures During FY 01:	\$92,740	\$902,827	\$365,210
Per Capita Revenue:	\$188	\$1,776	\$70
Per Capita Expenditures:	\$109	\$1,639	\$69
Revenues over (under) Expenditures:	\$67,347	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	151.86%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$140,831	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$166	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$140,831	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

050/110/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

028/010/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

015/060/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

019/080/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Shannon Fire Protection District														
<b>Unit Code</b>	008/050/06	<b>County:</b>	CARROLL												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$185,300														
<b>Equalized Assessed Valuation</b>	\$27,914,842														
<b>Population:</b>	1,200														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,092	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$148,145	\$89,049	\$70,790
Expenditures During FY 01:	\$197,550	\$82,127	\$56,840
Per Capita Revenue:	\$123	\$62	\$41
Per Capita Expenditures:	\$165	\$59	\$33
Revenues over (under) Expenditures:	-\$49,405	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	3.89%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,687	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$6	\$48	\$28

##### Equity

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

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

008/050/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sheffield Fire Protection District		
<b>Unit Code</b>	006/140/06	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	5/2/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$89,300		
<b>Equalized Assessed Valuation</b>	\$11,623,061		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$52,919	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$26	\$41	\$22
Revenue Collected During FY 01:	\$44,289	\$89,049	\$70,790
Expenditures During FY 01:	\$45,331	\$82,127	\$56,840
Per Capita Revenue:	\$22	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	-\$1,042	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	114.44%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$51,877	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$26	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$51,877	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

006/140/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Shelbyville Fire Protection District		
<b>Unit Code</b>	086/020/06	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$686,089		
<b>Equalized Assessed Valuation</b>	\$77,057,930		
<b>Population:</b>	6,200		
<b>Employees:</b>			
<b>Full Time:</b>	4		
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$97,515		

#### 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:	\$130,198	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$21	\$332	\$35
Revenue Collected During FY 01:	\$549,657	\$913,209	\$326,783
Expenditures During FY 01:	\$498,692	\$902,827	\$365,210
Per Capita Revenue:	\$89	\$1,776	\$70
Per Capita Expenditures:	\$80	\$1,639	\$69
Revenues over (under) Expenditures:	\$50,965	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	36.33%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$181,163	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$29	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,449	\$69,231	\$
Total Unreserved Funds:	\$171,714	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

086/020/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sheldon Fire Protection District		
<b>Unit Code</b>	038/170/06	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$63,000		
<b>Equalized Assessed Valuation</b>	\$19,072,384		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$18,448	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$77,191	\$89,049	\$70,790
Expenditures During FY 01:	\$55,173	\$82,127	\$56,840
Per Capita Revenue:	\$39	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	\$22,018	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	73.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$40,466	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$20	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$40,466	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,169	\$33,722	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

038/170/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sheridan Fire Protection District														
<b>Unit Code</b>	050/130/06	<b>County:</b>	LASALLE												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$242,080														
<b>Equalized Assessed Valuation</b>	\$16,851,805														
<b>Population:</b>	2,321														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,725	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$12	\$332	\$35
Revenue Collected During FY 01:	\$193,283	\$913,209	\$326,783
Expenditures During FY 01:	\$128,138	\$902,827	\$365,210
Per Capita Revenue:	\$83	\$1,776	\$70
Per Capita Expenditures:	\$55	\$1,639	\$69
Revenues over (under) Expenditures:	\$65,145	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	183.75%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$235,450	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$101	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$235,451	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

050/130/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sherman Fire Protection District														
<b>Unit Code</b>	083/170/06	<b>County:</b>	SANGAMON												
<b>Fiscal Year End:</b>	6/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$402,559														
<b>Equalized Assessed Valuation</b>	\$58,536,549														
<b>Population:</b>	5,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,207	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$14	\$332	\$35
Revenue Collected During FY 01:	\$315,709	\$913,209	\$326,783
Expenditures During FY 01:	\$275,761	\$902,827	\$365,210
Per Capita Revenue:	\$63	\$1,776	\$70
Per Capita Expenditures:	\$55	\$1,639	\$69
Revenues over (under) Expenditures:	\$39,948	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	39.95%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$110,155	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$22	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,395	\$69,231	\$
Total Unreserved Funds:	\$3,760	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$563,110	\$338,396	\$25,000
Per Capita Debt:	\$113	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

083/170/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sherrard Fire Protection District														
<b>Unit Code</b>	066/070/06	<b>County:</b>	MERCER												
<b>Fiscal Year End:</b>	5/31/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$348,550														
<b>Equalized Assessed Valuation</b>	\$35,831,972														
<b>Population:</b>	3,500														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,774	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$1	\$332	\$35
Revenue Collected During FY 01:	\$192,199	\$913,209	\$326,783
Expenditures During FY 01:	\$162,823	\$902,827	\$365,210
Per Capita Revenue:	\$55	\$1,776	\$70
Per Capita Expenditures:	\$47	\$1,639	\$69
Revenues over (under) Expenditures:	\$29,376	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	5.85%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$9,529	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$3	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$9,529	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$195,774	\$338,396	\$25,000
Per Capita Debt:	\$56	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

066/070/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Shoal Creek Fire Protection District														
<b>Unit Code</b>	003/030/06	<b>County:</b>	BOND												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$335,550														
<b>Equalized Assessed Valuation</b>	\$16,350,500														
<b>Population:</b>	2,500														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,439	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$25	\$332	\$35
Revenue Collected During FY 01:	\$112,998	\$913,209	\$326,783
Expenditures During FY 01:	\$55,981	\$902,827	\$365,210
Per Capita Revenue:	\$45	\$1,776	\$70
Per Capita Expenditures:	\$22	\$1,639	\$69
Revenues over (under) Expenditures:	\$57,017	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	211.60%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$118,456	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$47	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$45,000	\$69,231	\$
Total Unreserved Funds:	\$73,456	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

003/030/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Shumway Fire Protection District		
<b>Unit Code</b>	025/035/06	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$293,000		
<b>Equalized Assessed Valuation</b>	\$51,293,940		
<b>Population:</b>	3,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,441	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$9	\$332	\$35
Revenue Collected During FY 01:	\$336,626	\$913,209	\$326,783
Expenditures During FY 01:	\$200,363	\$902,827	\$365,210
Per Capita Revenue:	\$112	\$1,776	\$70
Per Capita Expenditures:	\$67	\$1,639	\$69
Revenues over (under) Expenditures:	\$136,263	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	82.20%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$164,704	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$55	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,010	\$69,231	\$
Total Unreserved Funds:	\$58,694	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,637	\$338,396	\$25,000
Per Capita Debt:	\$8	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

025/035/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sidney Fire Protection District		
<b>Unit Code</b>	010/140/06	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$86,115		
<b>Equalized Assessed Valuation</b>	\$27,494,157		
<b>Population:</b>	1,521		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,903	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$53	\$41	\$22
Revenue Collected During FY 01:	\$120,457	\$89,049	\$70,790
Expenditures During FY 01:	\$72,343	\$82,127	\$56,840
Per Capita Revenue:	\$79	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	\$48,114	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	178.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$129,017	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$85	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$129,017	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,981	\$33,722	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/140/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Signal Hill Fire Protection District		
<b>Unit Code</b>	088/200/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$326,700		
<b>Equalized Assessed Valuation</b>	\$60,131,544		
<b>Population:</b>	20,000		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$43,200		

#### 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:	\$93,219	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$5	\$332	\$35
Revenue Collected During FY 01:	\$193,037	\$913,209	\$326,783
Expenditures During FY 01:	\$192,058	\$902,827	\$365,210
Per Capita Revenue:	\$10	\$1,776	\$70
Per Capita Expenditures:	\$10	\$1,639	\$69
Revenues over (under) Expenditures:	\$979	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	49.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$94,198	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$5	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,538	\$69,231	\$
Total Unreserved Funds:	\$65,660	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

088/200/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Smithboro Fire Protection District		
<b>Unit Code</b>	003/025/06	<b>County:</b>	BOND
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$53,316		
<b>Equalized Assessed Valuation</b>	\$7,173,935		
<b>Population:</b>	200		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,118	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$81	\$41	\$22
Revenue Collected During FY 01:	\$36,719	\$89,049	\$70,790
Expenditures During FY 01:	\$34,946	\$82,127	\$56,840
Per Capita Revenue:	\$184	\$62	\$41
Per Capita Expenditures:	\$175	\$59	\$33
Revenues over (under) Expenditures:	\$1,773	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	51.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$17,891	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$89	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$17,891	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,764	\$33,722	\$
Per Capita Debt:	\$159	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

003/025/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Smithfield Fire Protection District		
<b>Unit Code</b>	029/120/06	<b>County:</b>	FULTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$23,997		
<b>Equalized Assessed Valuation</b>	\$7,664,003		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,171	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$27,226	\$89,049	\$70,790
Expenditures During FY 01:	\$26,860	\$82,127	\$56,840
Per Capita Revenue:	\$18	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$366	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	20.61%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,537	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$4	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,538	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

029/120/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Smithton Fire Protection District</b>														
<b>Unit Code</b>	088/205/06	<b>County:</b>	ST. CLAIR												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$52,725														
<b>Equalized Assessed Valuation</b>	\$44,549,327														
<b>Population:</b>	2,550														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

<b>Blended Component Units</b>

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,990	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$31	\$41	\$22
Revenue Collected During FY 01:	\$110,325	\$89,049	\$70,790
Expenditures During FY 01:	\$48,922	\$82,127	\$56,840
Per Capita Revenue:	\$43	\$62	\$41
Per Capita Expenditures:	\$19	\$59	\$33
Revenues over (under) Expenditures:	\$61,403	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	286.97%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$140,393	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$140,393	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

088/205/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

019/090/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	South Elgin & Countryside Fire Protection District		
<b>Unit Code</b>	045/170/06	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,283,930		
<b>Equalized Assessed Valuation</b>	\$402,065,043		
<b>Population:</b>	25,000		
<b>Employees:</b>			
<b>Full Time:</b>	18		
<b>Part Time:</b>	35		
<b>Salaries Paid:</b>	\$924,635		

#### 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:	\$1,727,205	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$69	\$332	\$35
Revenue Collected During FY 01:	\$2,435,595	\$913,209	\$326,783
Expenditures During FY 01:	\$2,098,422	\$902,827	\$365,210
Per Capita Revenue:	\$97	\$1,776	\$70
Per Capita Expenditures:	\$84	\$1,639	\$69
Revenues over (under) Expenditures:	\$337,173	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	98.38%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$2,064,378	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$83	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$2,064,378	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$49,536	\$338,396	\$25,000
Per Capita Debt:	\$2	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

045/170/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name** South Macon Fire Protection District

**Unit Code** 055/090/06    **County:** MACON

**Fiscal Year End:** 4/30/2001

**Accounting Method:** Cash

**Appropriation or Budget:** \$87,699

**Equalized Assessed Valuation** \$35,766,409

**Population:** 4,000

**Employees:**

<b>Full Time:</b>	
<b>Part Time:</b>	
<b>Salaries Paid:</b>	\$

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,445	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$4	\$41	\$22
Revenue Collected During FY 01:	\$264,786	\$89,049	\$70,790
Expenditures During FY 01:	\$255,355	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$64	\$59	\$33
Revenues over (under) Expenditures:	\$9,431	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	10.52%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$26,876	\$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:	\$26,876	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

055/090/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name** South Moline Fire Protection District

**Unit Code** 081/150/06    **County:** ROCK ISLAND

**Fiscal Year End:** 5/31/2001

**Accounting Method:** Cash

**Appropriation or Budget:** \$31,409

**Equalized Assessed Valuation** \$9,578,948

**Population:** 2,800

**Employees:**

<b>Full Time:</b>	
<b>Part Time:</b>	
<b>Salaries Paid:</b>	\$

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,743	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$1	\$41	\$22
Revenue Collected During FY 01:	\$29,658	\$89,049	\$70,790
Expenditures During FY 01:	\$29,864	\$82,127	\$56,840
Per Capita Revenue:	\$11	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	-\$206	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	8.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,537	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$1	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$2,537	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

081/150/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>South Oak Knolls Fire Protection District</b>		
<b>Unit Code</b>	083/190/06	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$130,210		
<b>Equalized Assessed Valuation</b>	\$43,285,225		
<b>Population:</b>	1,679		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,296	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$106,176	\$89,049	\$70,790
Expenditures During FY 01:	\$106,117	\$82,127	\$56,840
Per Capita Revenue:	\$63	\$62	\$41
Per Capita Expenditures:	\$63	\$59	\$33
Revenues over (under) Expenditures:	\$59	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	5.05%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,355	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,355	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

083/190/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

045/180/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

057/180/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	South Westmont Fire Protection District		
<b>Unit Code</b>	022/190/06	<b>County:</b>	DUPAGE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$		
<b>Equalized Assessed Valuation</b>	\$11,928,803		
<b>Population:</b>	500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,823	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$154	\$41	\$22
Revenue Collected During FY 01:	\$17,968	\$89,049	\$70,790
Expenditures During FY 01:	\$33,001	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$66	\$59	\$33
Revenues over (under) Expenditures:	-\$15,033	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	187.24%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$61,790	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$124	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$61,791	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

022/190/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	South Wheatland Fire Protection District		
<b>Unit Code</b>	055/100/06	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$89,230		
<b>Equalized Assessed Valuation</b>	\$30,859,104		
<b>Population:</b>	3,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,450	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$99,128	\$89,049	\$70,790
Expenditures During FY 01:	\$51,484	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$47,644	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	153.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$79,093	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,497	\$9,873	\$
Total Unreserved Funds:	\$77,596	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

055/100/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	South Wilmington Fire Protection District		
<b>Unit Code</b>	032/050/06	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$58,902		
<b>Equalized Assessed Valuation</b>	\$12,104,590		
<b>Population:</b>	1,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,621	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$8	\$41	\$22
Revenue Collected During FY 01:	\$49,944	\$89,049	\$70,790
Expenditures During FY 01:	\$50,224	\$82,127	\$56,840
Per Capita Revenue:	\$50	\$62	\$41
Per Capita Expenditures:	\$50	\$59	\$33
Revenues over (under) Expenditures:	-\$280	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	14.62%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$7,341	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$7	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	-\$10,477	\$9,873	\$
Total Unreserved Funds:	\$17,818	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

032/050/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Southlawn Fire Protection District														
<b>Unit Code</b>	083/180/06	<b>County:</b>	SANGAMON												
<b>Fiscal Year End:</b>	6/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$55,373														
<b>Equalized Assessed Valuation</b>	\$18,412,428														
<b>Population:</b>	2,303														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,501	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$51,983	\$89,049	\$70,790
Expenditures During FY 01:	\$51,494	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$489	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,990	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,990	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

083/180/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Southside Fire Protection District		
<b>Unit Code</b>	083/200/06	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$87,534		
<b>Equalized Assessed Valuation</b>	\$26,608,708		
<b>Population:</b>	3,925		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,556	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$90,676	\$89,049	\$70,790
Expenditures During FY 01:	\$92,237	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	-\$1,561	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.50%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$5,995	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$5,995	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

083/200/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Spring Bay Fire Protection District								
<b>Unit Code</b>	102/080/06	<b>County:</b>	WOODFORD						
<b>Fiscal Year End:</b>	5/31/2001								
<b>Accounting Method:</b>	Cash With Assets								
<b>Appropriation or Budget:</b>	\$1,022,280								
<b>Equalized Assessed Valuation</b>	\$51,895,900								
<b>Population:</b>	5,000								
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>		<b>Part Time:</b>		<b>Salaries Paid:</b>	\$
<b>Full Time:</b>									
<b>Part Time:</b>									
<b>Salaries Paid:</b>	\$								

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,831	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$37	\$332	\$35
Revenue Collected During FY 01:	\$208,653	\$913,209	\$326,783
Expenditures During FY 01:	\$807,365	\$902,827	\$365,210
Per Capita Revenue:	\$42	\$1,776	\$70
Per Capita Expenditures:	\$161	\$1,639	\$69
Revenues over (under) Expenditures:	-\$598,712	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	9.37%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$75,660	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$15	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,240	\$69,231	\$
Total Unreserved Funds:	\$72,420	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$650,000	\$338,396	\$25,000
Per Capita Debt:	\$130	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

102/080/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

063/020/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Springcreek Fire Protection District								
<b>Unit Code</b>	075/060/06	<b>County:</b>	Pike						
<b>Fiscal Year End:</b>	4/30/2001								
<b>Accounting Method:</b>	Cash								
<b>Appropriation or Budget:</b>	\$9,210								
<b>Equalized Assessed Valuation</b>	\$4,084,374								
<b>Population:</b>	600								
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>		<b>Part Time:</b>		<b>Salaries Paid:</b>	\$
<b>Full Time:</b>									
<b>Part Time:</b>									
<b>Salaries Paid:</b>	\$								

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$9,665	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$16	\$41	\$22
Revenue Collected During FY 01:	\$44,996	\$89,049	\$70,790
Expenditures During FY 01:	\$24,331	\$82,127	\$56,840
Per Capita Revenue:	\$75	\$62	\$41
Per Capita Expenditures:	\$41	\$59	\$33
Revenues over (under) Expenditures:	\$20,665	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	124.66%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$30,330	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$30,330	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

075/060/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Anne Fire Protection District		
<b>Unit Code</b>	046/140/06	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$140,854		
<b>Equalized Assessed Valuation</b>	\$23,087,317		
<b>Population:</b>	3,015		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$29,344		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

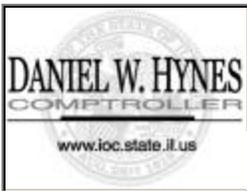
	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,890	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$67	\$41	\$22
Revenue Collected During FY 01:	\$160,622	\$89,049	\$70,790
Expenditures During FY 01:	\$117,030	\$82,127	\$56,840
Per Capita Revenue:	\$53	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$43,592	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	208.91%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$244,482	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$81	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$244,482	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

046/140/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Charles Twp Fire Protection District		
<b>Unit Code</b>	045/160/06	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,375,462		
<b>Equalized Assessed Valuation</b>	\$505,435,523		
<b>Population:</b>	45,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$	\$332	\$35
Revenue Collected During FY 01:	\$1,286,504	\$913,209	\$326,783
Expenditures During FY 01:	\$1,200,725	\$902,827	\$365,210
Per Capita Revenue:	\$29	\$1,776	\$70
Per Capita Expenditures:	\$27	\$1,639	\$69
Revenues over (under) Expenditures:	\$85,779	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	7.14%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$85,779	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$2	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$236,114	\$69,231	\$
Total Unreserved Funds:	\$	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

045/160/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Elmo Fire Protection District		
<b>Unit Code</b>	026/030/06	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$192,500		
<b>Equalized Assessed Valuation</b>	\$17,323,192		
<b>Population:</b>	3,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,582	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$48	\$41	\$22
Revenue Collected During FY 01:	\$42,808	\$89,049	\$70,790
Expenditures During FY 01:	\$31,653	\$82,127	\$56,840
Per Capita Revenue:	\$14	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$11,155	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	492.01%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$155,737	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$52	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,737	\$9,873	\$
Total Unreserved Funds:	\$150,000	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

026/030/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

057/170/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>St. Joseph-Stanton Fire Protection District</b>														
<b>Unit Code</b>	010/120/06	<b>County:</b>	CHAMPAIGN												
<b>Fiscal Year End:</b>	7/24/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$250,588														
<b>Equalized Assessed Valuation</b>	\$71,011,884														
<b>Population:</b>	6,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

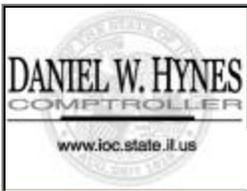
	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,318	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$24	\$332	\$35
Revenue Collected During FY 01:	\$122,850	\$913,209	\$326,783
Expenditures During FY 01:	\$76,978	\$902,827	\$365,210
Per Capita Revenue:	\$20	\$1,776	\$70
Per Capita Expenditures:	\$13	\$1,639	\$69
Revenues over (under) Expenditures:	\$45,872	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	249.67%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$192,190	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$32	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$192,190	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/120/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Libory Fire Protection District		
<b>Unit Code</b>	088/230/06	<b>County:</b>	ST. CLAIR
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$20,925		
<b>Equalized Assessed Valuation</b>	\$14,183,010		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$8,571	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$9	\$41	\$22
Revenue Collected During FY 01:	\$17,428	\$89,049	\$70,790
Expenditures During FY 01:	\$15,457	\$82,127	\$56,840
Per Capita Revenue:	\$17	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$1,971	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	68.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$10,542	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$11	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$10,542	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,500	\$33,722	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

088/230/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Peter Fire Protection District		
<b>Unit Code</b>	026/040/06	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$44,403		
<b>Equalized Assessed Valuation</b>	\$9,157,553		
<b>Population:</b>	742		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,407	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$18	\$41	\$22
Revenue Collected During FY 01:	\$44,532	\$89,049	\$70,790
Expenditures During FY 01:	\$38,669	\$82,127	\$56,840
Per Capita Revenue:	\$60	\$62	\$41
Per Capita Expenditures:	\$52	\$59	\$33
Revenues over (under) Expenditures:	\$5,863	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	49.83%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$19,270	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$26	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$19,270	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,000	\$33,722	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

026/040/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	St. Rose Fire Protection District		
<b>Unit Code</b>	014/080/06	<b>County:</b>	CLINTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$44,000		
<b>Equalized Assessed Valuation</b>	\$16,067,275		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$	\$41	\$22
Revenue Collected During FY 01:	\$46,795	\$89,049	\$70,790
Expenditures During FY 01:	\$43,954	\$82,127	\$56,840
Per Capita Revenue:	\$31	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$2,841	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	6.46%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$2,841	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$2	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$8,521	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$65,288	\$33,722	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

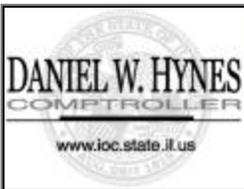
## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

014/080/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Standard Fire Protection District		
<b>Unit Code</b>	078/040/06	<b>County:</b>	PUTNAM
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$39,566		
<b>Equalized Assessed Valuation</b>	\$15,135,678		
<b>Population:</b>	1,450		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$1,393		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,675	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$2	\$41	\$22
Revenue Collected During FY 01:	\$68,150	\$89,049	\$70,790
Expenditures During FY 01:	\$43,308	\$82,127	\$56,840
Per Capita Revenue:	\$47	\$62	\$41
Per Capita Expenditures:	\$30	\$59	\$33
Revenues over (under) Expenditures:	\$24,842	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	63.54%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$27,517	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$27,517	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

078/040/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

088/210/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Staunton Fire Protection District</b>		
<b>Unit Code</b>	056/040/06	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$208,300		
<b>Equalized Assessed Valuation</b>	\$40,845,224		
<b>Population:</b>	400		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,747	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$34	\$332	\$35
Revenue Collected During FY 01:	\$249,711	\$913,209	\$326,783
Expenditures During FY 01:	\$120,860	\$902,827	\$365,210
Per Capita Revenue:	\$624	\$1,776	\$70
Per Capita Expenditures:	\$302	\$1,639	\$69
Revenues over (under) Expenditures:	\$128,851	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	117.99%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$142,598	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$356	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,058	\$69,231	\$
Total Unreserved Funds:	\$79,540	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

056/040/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Steger Estates Fire Protection District		
<b>Unit Code</b>	099/130/06	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$153,219		
<b>Equalized Assessed Valuation</b>	\$18,197,037		
<b>Population:</b>	1,600		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$40,612	

#### 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:	\$15,729	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$160,655	\$89,049	\$70,790
Expenditures During FY 01:	\$140,272	\$82,127	\$56,840
Per Capita Revenue:	\$100	\$62	\$41
Per Capita Expenditures:	\$88	\$59	\$33
Revenues over (under) Expenditures:	\$20,383	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	25.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$36,112	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$23	\$48	\$28

##### Equity

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

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

099/130/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sterling Fire Protection District		
<b>Unit Code</b>	098/060/06	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$160,075		
<b>Equalized Assessed Valuation</b>	\$100,071,309		
<b>Population:</b>	3,700		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,660	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$161,520	\$89,049	\$70,790
Expenditures During FY 01:	\$159,967	\$82,127	\$56,840
Per Capita Revenue:	\$44	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$1,553	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	99.40%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$159,013	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$43	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$159,013	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$122,590	\$33,722	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

098/060/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Stewardson Fire Protection District		
<b>Unit Code</b>	086/050/06	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$98,620		
<b>Equalized Assessed Valuation</b>	\$14,508,661		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$3,920		

#### 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:	\$51,286	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$72,368	\$89,049	\$70,790
Expenditures During FY 01:	\$66,182	\$82,127	\$56,840
Per Capita Revenue:	\$48	\$62	\$41
Per Capita Expenditures:	\$44	\$59	\$33
Revenues over (under) Expenditures:	\$6,186	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	86.84%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$57,472	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$38	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$57,472	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,211	\$33,722	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

086/050/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Stillman Valley Fire Protection District		
<b>Unit Code</b>	071/090/06	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$152,308		
<b>Equalized Assessed Valuation</b>	\$60,877,249		
<b>Population:</b>	5,200		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,651	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$19	\$41	\$22
Revenue Collected During FY 01:	\$341,571	\$89,049	\$70,790
Expenditures During FY 01:	\$363,123	\$82,127	\$56,840
Per Capita Revenue:	\$66	\$62	\$41
Per Capita Expenditures:	\$70	\$59	\$33
Revenues over (under) Expenditures:	-\$21,552	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	42.71%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$155,099	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$30	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,389	\$9,873	\$
Total Unreserved Funds:	\$143,710	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$467,076	\$33,722	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

071/090/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Stockland Fire Protection District								
<b>Unit Code</b>	038/180/06	<b>County:</b>	IROQUOIS						
<b>Fiscal Year End:</b>	4/30/2001								
<b>Accounting Method:</b>	Cash With Assets								
<b>Appropriation or Budget:</b>	\$45,635								
<b>Equalized Assessed Valuation</b>	\$10,277,391								
<b>Population:</b>	341								
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>		<b>Part Time:</b>		<b>Salaries Paid:</b>	\$
<b>Full Time:</b>									
<b>Part Time:</b>									
<b>Salaries Paid:</b>	\$								

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,570	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$248	\$41	\$22
Revenue Collected During FY 01:	\$39,927	\$89,049	\$70,790
Expenditures During FY 01:	\$18,047	\$82,127	\$56,840
Per Capita Revenue:	\$117	\$62	\$41
Per Capita Expenditures:	\$53	\$59	\$33
Revenues over (under) Expenditures:	\$21,880	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	589.85%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$106,450	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$312	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$106,450	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

038/180/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Stockton Fire Protection District														
<b>Unit Code</b>	043/060/06	<b>County:</b>	JO DAVIESS												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$163,200														
<b>Equalized Assessed Valuation</b>	\$45,748,059														
<b>Population:</b>	3,500														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,975	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$27	\$41	\$22
Revenue Collected During FY 01:	\$160,740	\$89,049	\$70,790
Expenditures During FY 01:	\$152,092	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$43	\$59	\$33
Revenues over (under) Expenditures:	\$8,648	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	67.47%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,623	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$29	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$93,975	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

043/060/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Stonington Fire Protection District		
<b>Unit Code</b>	011/050/06	<b>County:</b>	CHRISTIAN
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$80,895		
<b>Equalized Assessed Valuation</b>	\$27,873,897		
<b>Population:</b>	1,700		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,183	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$15	\$41	\$22
Revenue Collected During FY 01:	\$86,060	\$89,049	\$70,790
Expenditures During FY 01:	\$65,740	\$82,127	\$56,840
Per Capita Revenue:	\$51	\$62	\$41
Per Capita Expenditures:	\$39	\$59	\$33
Revenues over (under) Expenditures:	\$20,320	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	70.74%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$46,503	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$27	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$46,503	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,000	\$33,722	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

011/050/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Strasburg Fire Protection District		
<b>Unit Code</b>	086/055/06	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$		
<b>Equalized Assessed Valuation</b>	\$12,186,900		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	30		
<b>Salaries Paid:</b>	\$1,150		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,767	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$30	\$41	\$22
Revenue Collected During FY 01:	\$52,365	\$89,049	\$70,790
Expenditures During FY 01:	\$48,258	\$82,127	\$56,840
Per Capita Revenue:	\$35	\$62	\$41
Per Capita Expenditures:	\$32	\$59	\$33
Revenues over (under) Expenditures:	\$4,107	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	101.28%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$48,874	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

##### Equity

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

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

086/055/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sublette Fire Protection District		
<b>Unit Code</b>	052/080/06	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$133,000		
<b>Equalized Assessed Valuation</b>	\$33,603,306		
<b>Population:</b>	750		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	40		
<b>Salaries Paid:</b>	\$16,760		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,150	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$68	\$41	\$22
Revenue Collected During FY 01:	\$149,362	\$89,049	\$70,790
Expenditures During FY 01:	\$130,433	\$82,127	\$56,840
Per Capita Revenue:	\$199	\$62	\$41
Per Capita Expenditures:	\$174	\$59	\$33
Revenues over (under) Expenditures:	\$18,929	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	53.73%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$70,079	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$93	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,775	\$9,873	\$
Total Unreserved Funds:	\$10,304	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$70,000	\$33,722	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

052/080/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sugar Creek Fire Protection District		
<b>Unit Code</b>	014/015/06	<b>County:</b>	CLINTON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$98,800		
<b>Equalized Assessed Valuation</b>	\$39,000,000		
<b>Population:</b>	4,850		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$252,193	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$52	\$41	\$22
Revenue Collected During FY 01:	\$112,419	\$89,049	\$70,790
Expenditures During FY 01:	\$108,515	\$82,127	\$56,840
Per Capita Revenue:	\$23	\$62	\$41
Per Capita Expenditures:	\$22	\$59	\$33
Revenues over (under) Expenditures:	\$3,904	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	236.00%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$256,097	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$53	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$256,098	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$152,839	\$33,722	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

014/015/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name** Sugar Creek Ambulance Service Fire Protection District

**Unit Code** 014/105/06    **County:** CLINTON

**Fiscal Year End:** 4/30/2001

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$190,550

**Equalized Assessed Valuation** \$

**Population:** 5,000

**Employees:**

<b>Full Time:</b>	
<b>Part Time:</b>	22
<b>Salaries Paid:</b>	\$50,220

#### 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:	\$61,208	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$139,950	\$89,049	\$70,790
Expenditures During FY 01:	\$113,244	\$82,127	\$56,840
Per Capita Revenue:	\$28	\$62	\$41
Per Capita Expenditures:	\$23	\$59	\$33
Revenues over (under) Expenditures:	\$26,706	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	77.63%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$87,914	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$18	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$87,914	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,112	\$33,722	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

014/105/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sugar Grove Fire Protection District		
<b>Unit Code</b>	045/190/06	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$608,029		
<b>Equalized Assessed Valuation</b>	\$140,218,405		
<b>Population:</b>	7,000		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	35		
<b>Salaries Paid:</b>	\$262,607		

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$288,968	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$41	\$332	\$35
Revenue Collected During FY 01:	\$705,324	\$913,209	\$326,783
Expenditures During FY 01:	\$518,179	\$902,827	\$365,210
Per Capita Revenue:	\$101	\$1,776	\$70
Per Capita Expenditures:	\$74	\$1,639	\$69
Revenues over (under) Expenditures:	\$187,145	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	77.05%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$399,247	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$57	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$399,247	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

045/190/06

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 01:	<b>\$265,458</b>	\$994	\$
Per Capita Beginning Retained Earnings for FY 01:	<b>\$38</b>	\$	\$
Revenue Collected During FY 01:	<b>\$</b>	\$338	\$
Expenditures During FY 01:	<b>\$81,264</b>	\$685	\$
Per Capita Revenue:	<b>\$</b>	\$	\$
Per Capita Expenditures:	<b>\$12</b>	\$	\$
Operating Income (loss):	<b>-\$81,264</b>	-\$347	\$
Ratio of Retained Earnings to Expenditures:	<b>321.25%</b>	1.18%	0.00%
Ending Retained Earnings for FY 01:	<b>\$261,060</b>	\$968	\$
Per Capita Ending Retained Earnings:	<b>\$37</b>	\$	\$



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sullivan Fire Protection District		
<b>Unit Code</b>	070/050/06	<b>County:</b>	MOULTRIE
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,129,300		
<b>Equalized Assessed Valuation</b>	\$73,260,740		
<b>Population:</b>	6,200		
<b>Employees:</b>			
<b>Full Time:</b>	10		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$336,798		

#### 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:	\$623,794	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$101	\$332	\$35
Revenue Collected During FY 01:	\$901,965	\$913,209	\$326,783
Expenditures During FY 01:	\$799,921	\$902,827	\$365,210
Per Capita Revenue:	\$145	\$1,776	\$70
Per Capita Expenditures:	\$129	\$1,639	\$69
Revenues over (under) Expenditures:	\$102,044	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	90.74%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$725,838	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$117	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$725,838	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$156,025	\$338,396	\$25,000
Per Capita Debt:	\$25	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

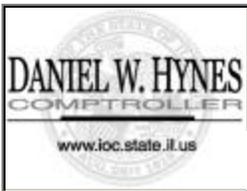
### DATA SUMMARY

070/050/06

**Enterprise Funds**

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

027/050/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Sunnycrest Fire Protection District</b>		
<b>Unit Code</b>	016/340/06	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$163,100		
<b>Equalized Assessed Valuation</b>	\$11,538,625		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,050	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$114	\$41	\$22
Revenue Collected During FY 01:	\$35,788	\$89,049	\$70,790
Expenditures During FY 01:	\$48,311	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$48	\$59	\$33
Revenues over (under) Expenditures:	-\$12,523	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	210.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$101,527	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$102	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$101,527	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

016/340/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Sycamore Fire Protection District		
<b>Unit Code</b>	019/100/06	<b>County:</b>	DEKALB
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$276,750		
<b>Equalized Assessed Valuation</b>	\$76,262,588		
<b>Population:</b>	4,350		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,931	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$13	\$332	\$35
Revenue Collected During FY 01:	\$263,321	\$913,209	\$326,783
Expenditures During FY 01:	\$231,322	\$902,827	\$365,210
Per Capita Revenue:	\$61	\$1,776	\$70
Per Capita Expenditures:	\$53	\$1,639	\$69
Revenues over (under) Expenditures:	\$31,999	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	38.01%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$87,930	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$20	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$87,930	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

019/100/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Table Grove Fire Protection District														
<b>Unit Code</b>	029/130/06	<b>County:</b>	FULTON												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$33,340														
<b>Equalized Assessed Valuation</b>	\$9,875,797														
<b>Population:</b>	825														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

<b>Blended Component Units</b>

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,832	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$62	\$41	\$22
Revenue Collected During FY 01:	\$282,634	\$89,049	\$70,790
Expenditures During FY 01:	\$90,829	\$82,127	\$56,840
Per Capita Revenue:	\$343	\$62	\$41
Per Capita Expenditures:	\$110	\$59	\$33
Revenues over (under) Expenditures:	\$191,805	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	267.14%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$242,637	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$294	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$242,638	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

029/130/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tallula Fire Protection District		
<b>Unit Code</b>	065/040/06	<b>County:</b>	MENARD
<b>Fiscal Year End:</b>	8/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$47,000		
<b>Equalized Assessed Valuation</b>	\$14,452,440		
<b>Population:</b>	1,100		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$24,738	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$73,477	\$89,049	\$70,790
Expenditures During FY 01:	\$163,644	\$82,127	\$56,840
Per Capita Revenue:	\$67	\$62	\$41
Per Capita Expenditures:	\$149	\$59	\$33
Revenues over (under) Expenditures:	-\$90,167	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	21.13%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$34,571	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$31	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$34,571	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$33,722	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

065/040/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Tamaroa Community Fire Protection District</b>		
<b>Unit Code</b>	073/020/06	<b>County:</b>	PERRY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$53,550		
<b>Equalized Assessed Valuation</b>	\$13,254,186		
<b>Population:</b>	2,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,166	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$53,324	\$89,049	\$70,790
Expenditures During FY 01:	\$26,804	\$82,127	\$56,840
Per Capita Revenue:	\$21	\$62	\$41
Per Capita Expenditures:	\$11	\$59	\$33
Revenues over (under) Expenditures:	\$26,520	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	308.48%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$82,686	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$33	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$82,686	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$56,429	\$33,722	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

073/020/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Tampico Rural Fire Protection District</b>		
<b>Unit Code</b>	098/070/06	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$199,550		
<b>Equalized Assessed Valuation</b>	\$27,508,704		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,284	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$89	\$41	\$22
Revenue Collected During FY 01:	\$89,853	\$89,049	\$70,790
Expenditures During FY 01:	\$80,363	\$82,127	\$56,840
Per Capita Revenue:	\$45	\$62	\$41
Per Capita Expenditures:	\$40	\$59	\$33
Revenues over (under) Expenditures:	\$9,490	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	232.41%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$186,774	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$93	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$187,874	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

098/070/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Taylorville Fire Protection District		
<b>Unit Code</b>	011/060/06	<b>County:</b>	CHRISTIAN
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$179,349		
<b>Equalized Assessed Valuation</b>	\$44,602,519		
<b>Population:</b>	13,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,616	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$7	\$41	\$22
Revenue Collected During FY 01:	\$108,951	\$89,049	\$70,790
Expenditures During FY 01:	\$359,029	\$82,127	\$56,840
Per Capita Revenue:	\$8	\$62	\$41
Per Capita Expenditures:	\$28	\$59	\$33
Revenues over (under) Expenditures:	-\$250,078	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	11.20%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$40,217	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$3	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,887	\$9,873	\$
Total Unreserved Funds:	\$36,330	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$173,066	\$33,722	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

011/060/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Teutopolis Fire Protection District		
<b>Unit Code</b>	025/040/06	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$160,100		
<b>Equalized Assessed Valuation</b>	\$46,452,247		
<b>Population:</b>	6,735		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,439	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$58,944	\$89,049	\$70,790
Expenditures During FY 01:	\$26,149	\$82,127	\$56,840
Per Capita Revenue:	\$9	\$62	\$41
Per Capita Expenditures:	\$4	\$59	\$33
Revenues over (under) Expenditures:	\$32,795	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	425.39%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$111,234	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$17	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$111,234	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

025/040/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

094/020/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/150/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Thomson Fire Protection District		
<b>Unit Code</b>	008/060/06	<b>County:</b>	CARROLL
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$197,050		
<b>Equalized Assessed Valuation</b>	\$26,057,155		
<b>Population:</b>	2,200		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,531	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$36	\$41	\$22
Revenue Collected During FY 01:	\$146,941	\$89,049	\$70,790
Expenditures During FY 01:	\$122,852	\$82,127	\$56,840
Per Capita Revenue:	\$67	\$62	\$41
Per Capita Expenditures:	\$56	\$59	\$33
Revenues over (under) Expenditures:	\$24,089	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	83.53%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$102,620	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$47	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$102,620	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

008/060/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tilden Fire Protection District		
<b>Unit Code</b>	079/020/06	<b>County:</b>	RANDOLPH
<b>Fiscal Year End:</b>	3/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$99,793		
<b>Equalized Assessed Valuation</b>	\$6,981,839		
<b>Population:</b>	2,450		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,295	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$3	\$41	\$22
Revenue Collected During FY 01:	\$48,868	\$89,049	\$70,790
Expenditures During FY 01:	\$35,968	\$82,127	\$56,840
Per Capita Revenue:	\$20	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$12,900	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	56.15%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$20,195	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$8	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,030	\$9,873	\$
Total Unreserved Funds:	\$12,165	\$58,037	\$35,863

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,606	\$33,722	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

079/020/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name** Timber-Hollis Fire Protection District

**Unit Code** 072/090/06    **County:** PEORIA

**Fiscal Year End:** 6/30/2001

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$315,000

**Equalized Assessed Valuation** \$57,875,485

**Population:** 6,000

**Employees:**

**Full Time:**  

**Part Time:**  

**Salaries Paid:** \$

#### Blended Component Units

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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:	\$82,545	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$14	\$332	\$35
Revenue Collected During FY 01:	\$309,764	\$913,209	\$326,783
Expenditures During FY 01:	\$215,912	\$902,827	\$365,210
Per Capita Revenue:	\$52	\$1,776	\$70
Per Capita Expenditures:	\$36	\$1,639	\$69
Revenues over (under) Expenditures:	\$93,852	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	81.70%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$176,397	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$29	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$176,397	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$75,000	\$338,396	\$25,000
Per Capita Debt:	\$13	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

072/090/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tolono Fire Protection District														
<b>Unit Code</b>	010/155/06	<b>County:</b>	CHAMPAIGN												
<b>Fiscal Year End:</b>	4/30/2001														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$199,945														
<b>Equalized Assessed Valuation</b>	\$31,471,080														
<b>Population:</b>	3,300														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,042	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$213,276	\$89,049	\$70,790
Expenditures During FY 01:	\$187,183	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$57	\$59	\$33
Revenues over (under) Expenditures:	\$26,093	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	34.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$64,135	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$19	\$48	\$28

##### Equity

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

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

010/155/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Toluca Fire Protection District														
<b>Unit Code</b>	059/030/06	<b>County:</b>	MARSHALL												
<b>Fiscal Year End:</b>	12/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$117,325														
<b>Equalized Assessed Valuation</b>	\$22,177,512														
<b>Population:</b>	2,200														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,258	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$91	\$41	\$22
Revenue Collected During FY 01:	\$87,360	\$89,049	\$70,790
Expenditures During FY 01:	\$52,489	\$82,127	\$56,840
Per Capita Revenue:	\$40	\$62	\$41
Per Capita Expenditures:	\$24	\$59	\$33
Revenues over (under) Expenditures:	\$34,871	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	447.96%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$235,129	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$107	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$235,129	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

059/030/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Toulon Fire Protection District														
<b>Unit Code</b>	087/030/06	<b>County:</b>	STARK												
<b>Fiscal Year End:</b>	8/31/2001														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$77,150														
<b>Equalized Assessed Valuation</b>	\$22,557,344														
<b>Population:</b>	2,446														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,070	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$12	\$41	\$22
Revenue Collected During FY 01:	\$71,820	\$89,049	\$70,790
Expenditures During FY 01:	\$72,108	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	-\$288	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	41.30%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$29,782	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$12	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$29,783	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

087/030/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

064/180/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tower Hill Fire Protection District		
<b>Unit Code</b>	086/060/06	<b>County:</b>	Shelby
<b>Fiscal Year End:</b>	8/31/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$29,500		
<b>Equalized Assessed Valuation</b>	\$8,543,729		
<b>Population:</b>	2,200		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$360		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,998	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$10	\$41	\$22
Revenue Collected During FY 01:	\$33,121	\$89,049	\$70,790
Expenditures During FY 01:	\$34,886	\$82,127	\$56,840
Per Capita Revenue:	\$15	\$62	\$41
Per Capita Expenditures:	\$16	\$59	\$33
Revenues over (under) Expenditures:	-\$1,765	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	60.86%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$21,233	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$10	\$48	\$28

##### Equity

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

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,000	\$33,722	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

086/060/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tower Rock Fire Protection District		
<b>Unit Code</b>	039/010/06	<b>County:</b>	JACKSON
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$31,569		
<b>Equalized Assessed Valuation</b>	\$6,607,581		
<b>Population:</b>	500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	6		
<b>Salaries Paid:</b>	\$890		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$17,255	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$35	\$41	\$22
Revenue Collected During FY 01:	\$20,897	\$89,049	\$70,790
Expenditures During FY 01:	\$9,232	\$82,127	\$56,840
Per Capita Revenue:	\$42	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$11,665	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	313.26%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$28,920	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$58	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,411	\$9,873	\$
Total Unreserved Funds:	\$21,509	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

039/010/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	<b>Tremont Fire Protection District</b>		
<b>Unit Code</b>	090/170/06	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$112,375		
<b>Equalized Assessed Valuation</b>	\$75,292,260		
<b>Population:</b>	6,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$268,384	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$45	\$41	\$22
Revenue Collected During FY 01:	\$171,022	\$89,049	\$70,790
Expenditures During FY 01:	\$109,117	\$82,127	\$56,840
Per Capita Revenue:	\$29	\$62	\$41
Per Capita Expenditures:	\$18	\$59	\$33
Revenues over (under) Expenditures:	\$61,905	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	302.69%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$330,289	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$55	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$48	\$9,873	\$
Total Unreserved Funds:	\$330,241	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

090/170/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tri-County Fire Protection District		
<b>Unit Code</b>	025/050/06	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$54,851		
<b>Equalized Assessed Valuation</b>	\$10,522,547		
<b>Population:</b>	1,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,334	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$22	\$41	\$22
Revenue Collected During FY 01:	\$54,406	\$89,049	\$70,790
Expenditures During FY 01:	\$48,911	\$82,127	\$56,840
Per Capita Revenue:	\$36	\$62	\$41
Per Capita Expenditures:	\$33	\$59	\$33
Revenues over (under) Expenditures:	\$5,495	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	77.34%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$37,829	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$25	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$37,829	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

025/050/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tri-County Fire Protection District		
<b>Unit Code</b>	034/060/06	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	12/31/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$220,450		
<b>Equalized Assessed Valuation</b>	\$8,265,194		
<b>Population:</b>	900		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,394	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$65	\$332	\$35
Revenue Collected During FY 01:	\$31,685	\$913,209	\$326,783
Expenditures During FY 01:	\$19,736	\$902,827	\$365,210
Per Capita Revenue:	\$35	\$1,776	\$70
Per Capita Expenditures:	\$22	\$1,639	\$69
Revenues over (under) Expenditures:	\$11,949	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	356.42%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$70,343	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$78	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$182,049	\$69,231	\$
Total Unreserved Funds:	\$70,342	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

034/060/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

022/200/06

#### Enterprise Funds

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





# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

001/100/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Troy Fire Protection District		
<b>Unit Code</b>	057/190/06	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	5/31/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$805,900		
<b>Equalized Assessed Valuation</b>	\$163,368,093		
<b>Population:</b>	15,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$289,393	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$19	\$332	\$35
Revenue Collected During FY 01:	\$757,795	\$913,209	\$326,783
Expenditures During FY 01:	\$509,201	\$902,827	\$365,210
Per Capita Revenue:	\$51	\$1,776	\$70
Per Capita Expenditures:	\$34	\$1,639	\$69
Revenues over (under) Expenditures:	\$248,594	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	105.65%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$537,987	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$36	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$120,000	\$69,231	\$
Total Unreserved Funds:	\$417,987	\$475,786	\$182,097

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$219,664	\$338,396	\$25,000
Per Capita Debt:	\$15	\$882	\$4
General Obligation Debt over EAV:	0.00%	0.06%	0.00%



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

057/190/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Troy Fire Protection District		
<b>Unit Code</b>	099/140/06	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$1,034,800		
<b>Equalized Assessed Valuation</b>	\$208,420,865		
<b>Population:</b>	19,500		
<b>Employees:</b>			
<b>Full Time:</b>	3		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$59,108		

#### 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:	\$302,815	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$16	\$332	\$35
Revenue Collected During FY 01:	\$1,043,808	\$913,209	\$326,783
Expenditures During FY 01:	\$870,965	\$902,827	\$365,210
Per Capita Revenue:	\$54	\$1,776	\$70
Per Capita Expenditures:	\$45	\$1,639	\$69
Revenues over (under) Expenditures:	\$172,843	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	54.61%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$475,658	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$24	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$356,000	\$69,231	\$
Total Unreserved Funds:	\$119,658	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

099/140/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Tuscarora Fire Protection District								
<b>Unit Code</b>	072/100/06	<b>County:</b>	PEORIA						
<b>Fiscal Year End:</b>	6/30/2001								
<b>Accounting Method:</b>	Cash								
<b>Appropriation or Budget:</b>	\$32,772								
<b>Equalized Assessed Valuation</b>	\$7,092,820								
<b>Population:</b>	658								
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>		<b>Part Time:</b>		<b>Salaries Paid:</b>	\$
<b>Full Time:</b>									
<b>Part Time:</b>									
<b>Salaries Paid:</b>	\$								

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,584	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$34	\$41	\$22
Revenue Collected During FY 01:	\$30,180	\$89,049	\$70,790
Expenditures During FY 01:	\$19,089	\$82,127	\$56,840
Per Capita Revenue:	\$46	\$62	\$41
Per Capita Expenditures:	\$29	\$59	\$33
Revenues over (under) Expenditures:	\$11,091	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	176.41%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$33,675	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$51	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,232	\$9,873	\$
Total Unreserved Funds:	\$31,470	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

072/100/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Union Fire Protection District		
<b>Unit Code</b>	063/120/06	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$162,600		
<b>Equalized Assessed Valuation</b>	\$35,818,104		
<b>Population:</b>	1,800		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	30		
<b>Salaries Paid:</b>	\$14,898		

#### 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:	\$177,467	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$99	\$41	\$22
Revenue Collected During FY 01:	\$116,464	\$89,049	\$70,790
Expenditures During FY 01:	\$122,655	\$82,127	\$56,840
Per Capita Revenue:	\$65	\$62	\$41
Per Capita Expenditures:	\$68	\$59	\$33
Revenues over (under) Expenditures:	-\$6,191	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	139.64%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$171,276	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$95	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$171,276	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

063/120/06

#### Enterprise Funds

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Ursa Fire Protection District		
<b>Unit Code</b>	001/110/06	<b>County:</b>	ADAMS
<b>Fiscal Year End:</b>	6/30/2001		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$18,016		
<b>Equalized Assessed Valuation</b>	\$14,077,248		
<b>Population:</b>	1,110		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,570	\$57,981	\$40,541
Per Capita Beginning Fund Balance:	\$14	\$41	\$22
Revenue Collected During FY 01:	\$45,212	\$89,049	\$70,790
Expenditures During FY 01:	\$17,176	\$82,127	\$56,840
Per Capita Revenue:	\$41	\$62	\$41
Per Capita Expenditures:	\$15	\$59	\$33
Revenues over (under) Expenditures:	\$28,036	\$6,922	\$5,497
Ratio of Fund Balance to Expenditures:	253.88%	141.74%	73.96%
Ending Fund Balance for FY 01:	\$43,606	\$70,824	\$45,925
Per Capita Ending Fund Balance:	\$39	\$48	\$28

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,873	\$
Total Unreserved Funds:	\$43,606	\$58,037	\$35,863

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

001/110/06

**Enterprise Funds**

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name</b>	Utica Fire Protection District		
<b>Unit Code</b>	050/140/06	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	4/30/2001		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$342,670		
<b>Equalized Assessed Valuation</b>	\$50,832,825		
<b>Population:</b>	3,275		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,124	\$497,958	\$198,650
Per Capita Beginning Fund Balance:	\$42	\$332	\$35
Revenue Collected During FY 01:	\$207,312	\$913,209	\$326,783
Expenditures During FY 01:	\$197,283	\$902,827	\$365,210
Per Capita Revenue:	\$63	\$1,776	\$70
Per Capita Expenditures:	\$60	\$1,639	\$69
Revenues over (under) Expenditures:	\$10,029	\$10,382	\$25,629
Ratio of Fund Balance to Expenditures:	75.10%	93.58%	56.56%
Ending Fund Balance for FY 01:	\$148,153	\$533,730	\$193,230
Per Capita Ending Fund Balance:	\$45	\$476	\$41

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$69,231	\$
Total Unreserved Funds:	\$148,153	\$475,786	\$182,097

##### Debt

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



# Fiscal Year 2001

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

050/140/06

#### Enterprise Funds

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