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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Abingdon City
Unit Code	048/010/30
County:	KNOX
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,335,123
Equalized Assessed Valuation	$17,304,947
Population:	3,591
Employees:	
Full Time:	16
Part Time:	8
Salaries Paid:	$432,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,158,499	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$323	$381	$295
Revenue Collected During FY 01:	$1,060,129	$3,875,012	$1,987,413
Expenditures During FY 01:	$918,916	$3,624,095	$1,751,624
Per Capita Revenue:	$295	$565	$468
Per Capita Expenditures:	$256	$527	$446
Revenues over (under) Expenditures:	$141,213	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	141.44%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,299,712	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$362	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$362,038	$357,622	$13,708
Total Unreserved Funds:	$937,674	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,248,181	$4,473,480	$1,242,999
Per Capita Debt:	$348	$666	$350
General Obligation Debt over EAV:	3.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,579,234	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$718	$729	$452
Revenue Collected During FY 01:	$706,157	$1,941,882	$851,026
Expenditures During FY 01:	$733,553	$1,780,852	$785,345
Per Capita Revenue:	$197	$337	$217
Per Capita Expenditures:	$204	$317	$208
Operating Income (loss):	-$27,396	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	358.86%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,632,420	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$733	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Addieville Village

Unit Code 095/010/32 **County:** WASHINGTON

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $159,388

Equalized Assessed Valuation $1,833,835

Population: 257

Employees:

Full Time:

Part Time: 2

Salaries Paid: $20,316

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$136,271	$188,222	$130,768
Per Capita Beginning Fund Balance:	$530	$494	$327
Revenue Collected During FY 01:	$85,113	$188,684	$110,949
Expenditures During FY 01:	$97,594	$183,707	$94,768
Per Capita Revenue:	$331	$424	$263
Per Capita Expenditures:	$380	$424	$229
Revenues over (under) Expenditures:	-$12,481	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	126.84%	264.39%	146.95%
Ending Fund Balance for FY 01:	$123,790	$201,059	$144,319
Per Capita Ending Fund Balance:	$482	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,166	$17,291	$
Total Unreserved Funds:	$129,124	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$44,882	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$175	$1,144	$232
Revenue Collected During FY 01:	$28,945	$157,296	$61,513
Expenditures During FY 01:	$31,458	$152,373	$59,713
Per Capita Revenue:	$113	$410	$145
Per Capita Expenditures:	$122	$404	$150
Operating Income (loss):	-$2,513	$4,923	$
Ratio of Retained Earnings to Expenditures:	134.68%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$42,369	$417,405	$107,875
Per Capita Ending Retained Earnings:	$165	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name	Addison Village
Unit Code	022/010/32
County:	DUPAGE
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$44,864,300
Equalized Assessed Valuation	$800,186,957
Population:	35,914
Employees:	
Full Time:	201
Part Time:	33
Salaries Paid:	$12,357,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$6,368,817	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$177	$309	$278
Revenue Collected During FY 01:	$17,416,372	$36,380,283	$28,662,685
Expenditures During FY 01:	$16,952,548	$34,244,957	$26,866,496
Per Capita Revenue:	$485	$698	$684
Per Capita Expenditures:	$472	$658	$628
Revenues over (under) Expenditures:	$463,824	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	37.77%	52.03%	44.35%
Ending Fund Balance for FY 01:	$6,402,741	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$178	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$684,998	$2,195,700	$1,084,844
Total Unreserved Funds:	$5,717,743	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$26,050,000	$47,826,869	$30,912,798
Per Capita Debt:	$725	$914	$725
General Obligation Debt over EAV:	3.26%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,845,321	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$163	$479	$363
Revenue Collected During FY 01:	$10,449,402	$13,129,447	$8,004,733
Expenditures During FY 01:	$9,416,540	$11,228,178	$7,663,811
Per Capita Revenue:	$291	$243	$192
Per Capita Expenditures:	$262	$211	$174
Operating Income (loss):	$1,032,862	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	86.47%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$8,142,522	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$227	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Adeline Village

Unit Code 071/010/32 **County:** OGLE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$75,200
Equalized Assessed Valuation	$662,358
Population:	150
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$5,641

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$283,427	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,890	$494	$327
Revenue Collected During FY 01:	$103,579	$188,684	$110,949
Expenditures During FY 01:	$51,747	$183,707	$94,768
Per Capita Revenue:	$691	$424	$263
Per Capita Expenditures:	$345	$424	$229
Revenues over (under) Expenditures:	$51,832	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	647.88%	264.39%	146.95%
Ending Fund Balance for FY 01:	$335,259	$201,059	$144,319
Per Capita Ending Fund Balance:	$2,235	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$330,109	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Albany City

Unit Code 098/010/30 **County:** WHITESIDE

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $930,413

Equalized Assessed Valuation $7,755,853

Population: 895

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $142,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$441,722	$188,222	$130,768
Per Capita Beginning Fund Balance:	$494	$494	$327
Revenue Collected During FY 01:	$364,934	$188,684	$110,949
Expenditures During FY 01:	$266,779	$183,707	$94,768
Per Capita Revenue:	$408	$424	$263
Per Capita Expenditures:	$298	$424	$229
Revenues over (under) Expenditures:	$98,155	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	202.37%	264.39%	146.95%
Ending Fund Balance for FY 01:	$539,877	$201,059	$144,319
Per Capita Ending Fund Balance:	$603	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$539,877	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$501,000	$285,246	$33,000
Per Capita Debt:	$560	$667	$78
General Obligation Debt over EAV:	0.01%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,033,549	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,155	$1,144	$232
Revenue Collected During FY 01:	$585,814	$157,296	$61,513
Expenditures During FY 01:	$495,683	$152,373	$59,713
Per Capita Revenue:	$655	$410	$145
Per Capita Expenditures:	$554	$404	$150
Operating Income (loss):	$90,131	$4,923	$
Ratio of Retained Earnings to Expenditures:	226.69%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,123,680	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,256	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Albers Village

Unit Code 014/010/32 **County:** CLINTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$641,350
Equalized Assessed Valuation	$7,147,877
Population:	878
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$70,963

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$59,215	$188,222	$130,768
Per Capita Beginning Fund Balance:	$67	$494	$327
Revenue Collected During FY 01:	$258,958	$188,684	$110,949
Expenditures During FY 01:	$334,591	$183,707	$94,768
Per Capita Revenue:	$295	$424	$263
Per Capita Expenditures:	$381	$424	$229
Revenues over (under) Expenditures:	-$75,633	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	14.52%	264.39%	146.95%
Ending Fund Balance for FY 01:	$48,582	$201,059	$144,319
Per Capita Ending Fund Balance:	$55	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$48,582	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$302,402	$285,246	$33,000
Per Capita Debt:	$344	$667	$78
General Obligation Debt over EAV:	1.29%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$725,911	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$827	$1,144	$232
Revenue Collected During FY 01:	$212,306	$157,296	$61,513
Expenditures During FY 01:	$238,216	$152,373	$59,713
Per Capita Revenue:	$242	$410	$145
Per Capita Expenditures:	$271	$404	$150
Operating Income (loss):	-$25,910	$4,923	$
Ratio of Retained Earnings to Expenditures:	291.87%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$695,291	$417,405	$107,875
Per Capita Ending Retained Earnings:	$792	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Albion City

Unit Code 024/010/30 **County:** EDWARDS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,541,317
Equalized Assessed Valuation	$15,167,659
Population:	1,933
Employees:	
Full Time:	12
Part Time:	15
Salaries Paid:	$399,260

Blended Component Units

Number Submitted = 1

Albion Public Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,718,782	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$889	$381	$295
Revenue Collected During FY 01:	$1,002,973	$3,875,012	$1,987,413
Expenditures During FY 01:	$699,616	$3,624,095	$1,751,624
Per Capita Revenue:	$519	$565	$468
Per Capita Expenditures:	$362	$527	$446
Revenues over (under) Expenditures:	$303,357	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	279.12%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,952,734	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$1,010	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,952,734	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$635,000	$4,473,480	$1,242,999
Per Capita Debt:	$329	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,725,532	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,410	$729	$452
Revenue Collected During FY 01:	$548,027	$1,941,882	$851,026
Expenditures During FY 01:	$511,114	$1,780,852	$785,345
Per Capita Revenue:	$284	$337	$217
Per Capita Expenditures:	$264	$317	$208
Operating Income (loss):	$36,913	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	532.28%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,720,545	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,407	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Aledo City
Unit Code	066/010/30
County:	MERCER
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,624,248
Equalized Assessed Valuation	$29,895,941
Population:	3,600
Employees:	
Full Time:	26
Part Time:	14
Salaries Paid:	$519,446

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,662,321	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$1,017	$381	$295
Revenue Collected During FY 01:	$2,225,644	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,533,186	$3,624,095	$1,751,624
Per Capita Revenue:	$618	$565	$468
Per Capita Expenditures:	$426	$527	$446
Revenues over (under) Expenditures:	$692,458	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	269.84%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,137,074	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$1,149	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$4,078,520	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$730,000	$4,473,480	$1,242,999
Per Capita Debt:	$203	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,052,238	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,403	$729	$452
Revenue Collected During FY 01:	$2,809,607	$1,941,882	$851,026
Expenditures During FY 01:	$2,775,918	$1,780,852	$785,345
Per Capita Revenue:	$780	$337	$217
Per Capita Expenditures:	$771	$317	$208
Operating Income (loss):	$33,689	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	192.31%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,338,327	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,483	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alexis Village

Unit Code 094/010/32 **County:** WARREN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$307,500
Equalized Assessed Valuation	$4,658,574
Population:	863
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$99,891

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$302,255	$188,222	$130,768
Per Capita Beginning Fund Balance:	$350	$494	$327
Revenue Collected During FY 01:	$259,871	$188,684	$110,949
Expenditures During FY 01:	$207,214	$183,707	$94,768
Per Capita Revenue:	$301	$424	$263
Per Capita Expenditures:	$240	$424	$229
Revenues over (under) Expenditures:	$52,657	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	171.28%	264.39%	146.95%
Ending Fund Balance for FY 01:	$354,912	$201,059	$144,319
Per Capita Ending Fund Balance:	$411	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$354,912	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$387,760	$285,246	$33,000
Per Capita Debt:	$449	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$376,222	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$436	$1,144	$232
Revenue Collected During FY 01:	$193,074	$157,296	$61,513
Expenditures During FY 01:	$216,990	$152,373	$59,713
Per Capita Revenue:	$224	$410	$145
Per Capita Expenditures:	$251	$404	$150
Operating Income (loss):	-$23,916	$4,923	$
Ratio of Retained Earnings to Expenditures:	162.36%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$352,306	$417,405	$107,875
Per Capita Ending Retained Earnings:	$408	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Algonquin City
Unit Code	063/010/30
County:	MCHENRY
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,897,479
Equalized Assessed Valuation	$513,584,881
Population:	23,276
Employees:	
Full Time:	120
Part Time:	
Salaries Paid:	$5,332,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,771,495	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$377	$381	$295
Revenue Collected During FY 01:	$11,738,419	$3,875,012	$1,987,413
Expenditures During FY 01:	$10,549,141	$3,624,095	$1,751,624
Per Capita Revenue:	$504	$565	$468
Per Capita Expenditures:	$453	$527	$446
Revenues over (under) Expenditures:	$1,189,278	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	83.18%	88.54%	68.94%
Ending Fund Balance for FY 01:	$8,774,600	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$377	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,287	$357,622	$13,708
Total Unreserved Funds:	$10,406,626	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$10,821,920	$4,473,480	$1,242,999
Per Capita Debt:	$465	$666	$350
General Obligation Debt over EAV:	0.97%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$23,189,961	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$996	$729	$452
Revenue Collected During FY 01:	$467,814	$1,941,882	$851,026
Expenditures During FY 01:	$4,187,382	$1,780,852	$785,345
Per Capita Revenue:	$20	$337	$217
Per Capita Expenditures:	$180	$317	$208
Operating Income (loss):	-$3,719,568	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	465.20%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$19,479,893	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$837	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alhambra Village

Unit Code 057/010/32 **County:** MADISON

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $2,321,825

Equalized Assessed Valuation $5,357,030

Population: 709

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $57,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$409,216	$188,222	$130,768
Per Capita Beginning Fund Balance:	$577	$494	$327
Revenue Collected During FY 01:	$233,771	$188,684	$110,949
Expenditures During FY 01:	$173,626	$183,707	$94,768
Per Capita Revenue:	$330	$424	$263
Per Capita Expenditures:	$245	$424	$229
Revenues over (under) Expenditures:	$60,145	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	245.79%	264.39%	146.95%
Ending Fund Balance for FY 01:	$426,760	$201,059	$144,319
Per Capita Ending Fund Balance:	$602	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$426,760	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$135,245	$285,246	$33,000
Per Capita Debt:	$191	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,672,823	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$3,770	$1,144	$232
Revenue Collected During FY 01:	$156,276	$157,296	$61,513
Expenditures During FY 01:	$115,113	$152,373	$59,713
Per Capita Revenue:	$220	$410	$145
Per Capita Expenditures:	$162	$404	$150
Operating Income (loss):	$41,163	$4,923	$
Ratio of Retained Earnings to Expenditures:	2508.22%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$2,887,287	$417,405	$107,875
Per Capita Ending Retained Earnings:	$4,072	$1,152	$252

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Allendale Village

Unit Code 093/010/32 **County:** WABASH

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$340,000
Equalized Assessed Valuation	$2,395,284
Population:	528
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$54,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$48,064	$188,222	$130,768
Per Capita Beginning Fund Balance:	$91	$494	$327
Revenue Collected During FY 01:	$82,848	$188,684	$110,949
Expenditures During FY 01:	$61,884	$183,707	$94,768
Per Capita Revenue:	$157	$424	$263
Per Capita Expenditures:	$117	$424	$229
Revenues over (under) Expenditures:	$20,964	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	90.54%	264.39%	146.95%
Ending Fund Balance for FY 01:	$56,030	$201,059	$144,319
Per Capita Ending Fund Balance:	$106	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$56,028	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$140,000	$285,246	$33,000
Per Capita Debt:	$265	$667	$78
General Obligation Debt over EAV:	5.84%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

093/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$198,972	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$377	$1,144	$232
Revenue Collected During FY 01:	$307,193	$157,296	$61,513
Expenditures During FY 01:	$241,996	$152,373	$59,713
Per Capita Revenue:	$582	$410	$145
Per Capita Expenditures:	$458	$404	$150
Operating Income (loss):	$65,197	$4,923	$
Ratio of Retained Earnings to Expenditures:	116.72%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$282,456	$417,405	$107,875
Per Capita Ending Retained Earnings:	$535	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Allenville Village

Unit Code 070/010/32 **County:** MOULTRIE

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $40,000

Equalized Assessed Valuation $665,690

Population: 154

Employees:

Full Time:

Part Time: 1

Salaries Paid: $180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$73,685	$188,222	$130,768
Per Capita Beginning Fund Balance:	$478	$494	$327
Revenue Collected During FY 01:	$26,344	$188,684	$110,949
Expenditures During FY 01:	$29,039	$183,707	$94,768
Per Capita Revenue:	$171	$424	$263
Per Capita Expenditures:	$189	$424	$229
Revenues over (under) Expenditures:	-$2,695	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	244.46%	264.39%	146.95%
Ending Fund Balance for FY 01:	$70,990	$201,059	$144,319
Per Capita Ending Fund Balance:	$461	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$49,188	$17,291	$
Total Unreserved Funds:	$22,154	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Allerton Village

Unit Code 092/010/32 **County:** VERMILION

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $181,900

Equalized Assessed Valuation $1,610,048

Population: 300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $10,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$885,639	$188,222	$130,768
Per Capita Beginning Fund Balance:	$2,952	$494	$327
Revenue Collected During FY 01:	$120,127	$188,684	$110,949
Expenditures During FY 01:	$74,141	$183,707	$94,768
Per Capita Revenue:	$400	$424	$263
Per Capita Expenditures:	$247	$424	$229
Revenues over (under) Expenditures:	$45,986	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	1256.56%	264.39%	146.95%
Ending Fund Balance for FY 01:	$931,625	$201,059	$144,319
Per Capita Ending Fund Balance:	$3,105	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$931,625	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$15,188	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$51	$1,144	$232
Revenue Collected During FY 01:	$24,976	$157,296	$61,513
Expenditures During FY 01:	$32,264	$152,373	$59,713
Per Capita Revenue:	$83	$410	$145
Per Capita Expenditures:	$108	$404	$150
Operating Income (loss):	-$7,288	$4,923	$
Ratio of Retained Earnings to Expenditures:	24.49%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$7,900	$417,405	$107,875
Per Capita Ending Retained Earnings:	$26	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alma Village

Unit Code 058/010/32 **County:** MARION

Fiscal Year End: 12/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $170,250

Equalized Assessed Valuation $1,072,400

Population: 386

Employees:

Full Time:

Part Time: 13

Salaries Paid: $41,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$145,158	$188,222	$130,768
Per Capita Beginning Fund Balance:	$376	$494	$327
Revenue Collected During FY 01:	$84,034	$188,684	$110,949
Expenditures During FY 01:	$93,990	$183,707	$94,768
Per Capita Revenue:	$218	$424	$263
Per Capita Expenditures:	$243	$424	$229
Revenues over (under) Expenditures:	-$9,956	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	143.85%	264.39%	146.95%
Ending Fund Balance for FY 01:	$135,202	$201,059	$144,319
Per Capita Ending Fund Balance:	$350	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,190	$17,291	$
Total Unreserved Funds:	$133,012	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$84,341	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$219	$1,144	$232
Revenue Collected During FY 01:	$74,919	$157,296	$61,513
Expenditures During FY 01:	$81,905	$152,373	$59,713
Per Capita Revenue:	$194	$410	$145
Per Capita Expenditures:	$212	$404	$150
Operating Income (loss):	-$6,986	$4,923	$
Ratio of Retained Earnings to Expenditures:	138.40%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$113,355	$417,405	$107,875
Per Capita Ending Retained Earnings:	$294	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alpha Village

Unit Code 037/010/32 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$346,300
Equalized Assessed Valuation	$5,469,420
Population:	750
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$62,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$532,829	$188,222	$130,768
Per Capita Beginning Fund Balance:	$710	$494	$327
Revenue Collected During FY 01:	$208,270	$188,684	$110,949
Expenditures During FY 01:	$106,344	$183,707	$94,768
Per Capita Revenue:	$278	$424	$263
Per Capita Expenditures:	$142	$424	$229
Revenues over (under) Expenditures:	$101,926	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	587.39%	264.39%	146.95%
Ending Fund Balance for FY 01:	$624,655	$201,059	$144,319
Per Capita Ending Fund Balance:	$833	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$624,655	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$708,799	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$945	$1,144	$232
Revenue Collected During FY 01:	$74,406	$157,296	$61,513
Expenditures During FY 01:	$161,712	$152,373	$59,713
Per Capita Revenue:	$99	$410	$145
Per Capita Expenditures:	$216	$404	$150
Operating Income (loss):	-$87,306	$4,923	$
Ratio of Retained Earnings to Expenditures:	390.57%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$631,593	$417,405	$107,875
Per Capita Ending Retained Earnings:	$842	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alsey Village

Unit Code 085/010/32 **County:** SCOTT

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$106,000
Equalized Assessed Valuation	$1,136,614
Population:	250
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$27,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$20,943	$188,222	$130,768
Per Capita Beginning Fund Balance:	$84	$494	$327
Revenue Collected During FY 01:	$72,407	$188,684	$110,949
Expenditures During FY 01:	$86,920	$183,707	$94,768
Per Capita Revenue:	$290	$424	$263
Per Capita Expenditures:	$348	$424	$229
Revenues over (under) Expenditures:	-$14,513	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	7.40%	264.39%	146.95%
Ending Fund Balance for FY 01:	$6,430	$201,059	$144,319
Per Capita Ending Fund Balance:	$26	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$6,431	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$225	$285,246	$33,000
Per Capita Debt:	$1	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

085/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Alsip Village

Unit Code 016/010/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,627,788
Equalized Assessed Valuation	$491,795,975
Population:	18,227
Employees:	
Full Time:	120
Part Time:	20
Salaries Paid:	$6,390,244

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,619,206	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$89	$381	$295
Revenue Collected During FY 01:	$15,346,616	$3,875,012	$1,987,413
Expenditures During FY 01:	$15,799,263	$3,624,095	$1,751,624
Per Capita Revenue:	$842	$565	$468
Per Capita Expenditures:	$867	$527	$446
Revenues over (under) Expenditures:	-$452,647	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	7.35%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,161,028	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$64	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$322,856	$357,622	$13,708
Total Unreserved Funds:	$838,172	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$33,817	$4,473,480	$1,242,999
Per Capita Debt:	$2	$666	$350
General Obligation Debt over EAV:	0.01%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,610,435	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$253	$729	$452
Revenue Collected During FY 01:	$8,615,850	$1,941,882	$851,026
Expenditures During FY 01:	$7,531,938	$1,780,852	$785,345
Per Capita Revenue:	$473	$337	$217
Per Capita Expenditures:	$413	$317	$208
Operating Income (loss):	$1,083,912	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	74.82%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,635,756	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$309	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Altamont City
Unit Code	025/010/30
County:	EFFINGHAM
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,458,105
Equalized Assessed Valuation	$17,592,867
Population:	2,383
Employees:	
Full Time:	19
Part Time:	4
Salaries Paid:	$625,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$674,882	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$283	$381	$295
Revenue Collected During FY 01:	$1,085,104	$3,875,012	$1,987,413
Expenditures During FY 01:	$914,070	$3,624,095	$1,751,624
Per Capita Revenue:	$455	$565	$468
Per Capita Expenditures:	$384	$527	$446
Revenues over (under) Expenditures:	$171,034	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	92.54%	88.54%	68.94%
Ending Fund Balance for FY 01:	$845,921	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$355	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$336,917	$357,622	$13,708
Total Unreserved Funds:	$509,004	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,075,000	$4,473,480	$1,242,999
Per Capita Debt:	$871	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,260,118	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,788	$729	$452
Revenue Collected During FY 01:	$2,417,600	$1,941,882	$851,026
Expenditures During FY 01:	$2,368,266	$1,780,852	$785,345
Per Capita Revenue:	$1,015	$337	$217
Per Capita Expenditures:	$994	$317	$208
Operating Income (loss):	$49,334	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	181.97%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$4,309,447	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,808	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name	Alton City
Unit Code	057/015/30
County:	MADISON
Fiscal Year End:	3/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,858,203
Equalized Assessed Valuation	$216,718,264
Population:	31,000
Employees:	
Full Time:	285
Part Time:	68
Salaries Paid:	$14,089,418

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$19,235,266	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$620	$309	$278
Revenue Collected During FY 01:	$28,345,613	$36,380,283	$28,662,685
Expenditures During FY 01:	$21,833,965	$34,244,957	$26,866,496
Per Capita Revenue:	$914	$698	$684
Per Capita Expenditures:	$704	$658	$628
Revenues over (under) Expenditures:	$6,511,648	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	87.81%	52.03%	44.35%
Ending Fund Balance for FY 01:	$19,173,435	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$618	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$287,681	$2,195,700	$1,084,844
Total Unreserved Funds:	$18,885,754	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$20,039,571	$47,826,869	$30,912,798
Per Capita Debt:	$646	$914	$725
General Obligation Debt over EAV:	5.81%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$11,870,187	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$383	$479	$363
Revenue Collected During FY 01:	$3,908,243	$13,129,447	$8,004,733
Expenditures During FY 01:	$3,251,426	$11,228,178	$7,663,811
Per Capita Revenue:	$126	$243	$192
Per Capita Expenditures:	$105	$211	$174
Operating Income (loss):	$656,817	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	369.60%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$12,017,336	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$388	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Altona Village

Unit Code 048/015/32 **County:** KNOX

Fiscal Year End:	3/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$728,500
Equalized Assessed Valuation	$2,745,992
Population:	570
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$40,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$219,613	$188,222	$130,768
Per Capita Beginning Fund Balance:	$385	$494	$327
Revenue Collected During FY 01:	$131,647	$188,684	$110,949
Expenditures During FY 01:	$90,780	$183,707	$94,768
Per Capita Revenue:	$231	$424	$263
Per Capita Expenditures:	$159	$424	$229
Revenues over (under) Expenditures:	$40,867	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	286.94%	264.39%	146.95%
Ending Fund Balance for FY 01:	$260,480	$201,059	$144,319
Per Capita Ending Fund Balance:	$457	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$260,480	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$246,000	$285,246	$33,000
Per Capita Debt:	$432	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$267,893	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$470	$1,144	$232
Revenue Collected During FY 01:	$106,196	$157,296	$61,513
Expenditures During FY 01:	$119,836	$152,373	$59,713
Per Capita Revenue:	$186	$410	$145
Per Capita Expenditures:	$210	$404	$150
Operating Income (loss):	-$13,640	$4,923	$
Ratio of Retained Earnings to Expenditures:	231.81%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$277,792	$417,405	$107,875
Per Capita Ending Retained Earnings:	$487	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Alvin Village

Unit Code 092/015/32 **County:** VERMILION

Fiscal Year End: 5/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $107,950

Equalized Assessed Valuation $1,113,737

Population: 339

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$59,787	$188,222	$130,768
Per Capita Beginning Fund Balance:	$176	$494	$327
Revenue Collected During FY 01:	$50,974	$188,684	$110,949
Expenditures During FY 01:	$52,721	$183,707	$94,768
Per Capita Revenue:	$150	$424	$263
Per Capita Expenditures:	$156	$424	$229
Revenues over (under) Expenditures:	-$1,747	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	112.85%	264.39%	146.95%
Ending Fund Balance for FY 01:	$59,495	$201,059	$144,319
Per Capita Ending Fund Balance:	$176	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$59,495	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$35,500	$285,246	$33,000
Per Capita Debt:	$105	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$189,506	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$559	$1,144	$232
Revenue Collected During FY 01:	$35,650	$157,296	$61,513
Expenditures During FY 01:	$30,932	$152,373	$59,713
Per Capita Revenue:	$105	$410	$145
Per Capita Expenditures:	$91	$404	$150
Operating Income (loss):	$4,718	$4,923	$
Ratio of Retained Earnings to Expenditures:	623.20%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$192,769	$417,405	$107,875
Per Capita Ending Retained Earnings:	$569	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Amboy City
Unit Code	052/010/30
County:	LEE
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,123,800
Equalized Assessed Valuation	$18,400,354
Population:	2,730
Employees:	
Full Time:	9
Part Time:	33
Salaries Paid:	$404,231

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$661,436	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$242	$381	$295
Revenue Collected During FY 01:	$1,042,206	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,072,196	$3,624,095	$1,751,624
Per Capita Revenue:	$382	$565	$468
Per Capita Expenditures:	$393	$527	$446
Revenues over (under) Expenditures:	-$29,990	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	58.89%	88.54%	68.94%
Ending Fund Balance for FY 01:	$631,446	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$231	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$631,446	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$635,356	$4,473,480	$1,242,999
Per Capita Debt:	$233	$666	$350
General Obligation Debt over EAV:	0.67%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$962,770	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$353	$729	$452
Revenue Collected During FY 01:	$552,187	$1,941,882	$851,026
Expenditures During FY 01:	$530,119	$1,780,852	$785,345
Per Capita Revenue:	$202	$337	$217
Per Capita Expenditures:	$194	$317	$208
Operating Income (loss):	$22,068	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	192.81%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,022,106	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$374	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Anchor Village

Unit Code 064/010/32 **County:** MCLEAN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation $1,268,626

Population: 150

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$59,016	$188,222	$130,768
Per Capita Beginning Fund Balance:	$393	$494	$327
Revenue Collected During FY 01:	$43,163	$188,684	$110,949
Expenditures During FY 01:	$32,077	$183,707	$94,768
Per Capita Revenue:	$288	$424	$263
Per Capita Expenditures:	$214	$424	$229
Revenues over (under) Expenditures:	$11,086	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	218.54%	264.39%	146.95%
Ending Fund Balance for FY 01:	$70,102	$201,059	$144,319
Per Capita Ending Fund Balance:	$467	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$70,102	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$36,275	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$242	$1,144	$232
Revenue Collected During FY 01:	$10,611	$157,296	$61,513
Expenditures During FY 01:	$10,576	$152,373	$59,713
Per Capita Revenue:	$71	$410	$145
Per Capita Expenditures:	$71	$404	$150
Operating Income (loss):	$35	$4,923	$
Ratio of Retained Earnings to Expenditures:	343.32%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$36,310	$417,405	$107,875
Per Capita Ending Retained Earnings:	$242	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Andalusia Village
Unit Code	081/010/32
County:	ROCK ISLAND
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,055,165
Equalized Assessed Valuation	$8,946,176
Population:	1,050
Employees:	
Full Time:	6
Part Time:	16
Salaries Paid:	$169,646

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$431,572	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$411	$381	$295
Revenue Collected During FY 01:	$423,982	$3,875,012	$1,987,413
Expenditures During FY 01:	$354,158	$3,624,095	$1,751,624
Per Capita Revenue:	$404	$565	$468
Per Capita Expenditures:	$337	$527	$446
Revenues over (under) Expenditures:	$69,824	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	141.57%	88.54%	68.94%
Ending Fund Balance for FY 01:	$501,396	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$478	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$501,396	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$66,000	$4,473,480	$1,242,999
Per Capita Debt:	$63	$666	$350
General Obligation Debt over EAV:	0.74%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$691,954	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$659	$729	$452
Revenue Collected During FY 01:	$235,347	$1,941,882	$851,026
Expenditures During FY 01:	$241,856	$1,780,852	$785,345
Per Capita Revenue:	$224	$337	$217
Per Capita Expenditures:	$230	$317	$208
Operating Income (loss):	-$6,509	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	299.38%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$724,059	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$690	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Andover Village

Unit Code 037/015/32 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$192,400
Equalized Assessed Valuation	$4,721,860
Population:	579
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$22,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$161,267	$188,222	$130,768
Per Capita Beginning Fund Balance:	$279	$494	$327
Revenue Collected During FY 01:	$134,267	$188,684	$110,949
Expenditures During FY 01:	$108,763	$183,707	$94,768
Per Capita Revenue:	$232	$424	$263
Per Capita Expenditures:	$188	$424	$229
Revenues over (under) Expenditures:	$25,504	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	171.72%	264.39%	146.95%
Ending Fund Balance for FY 01:	$186,771	$201,059	$144,319
Per Capita Ending Fund Balance:	$323	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,148	$17,291	$
Total Unreserved Funds:	$183,623	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,367	$285,246	$33,000
Per Capita Debt:	$13	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$92,878	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$160	$1,144	$232
Revenue Collected During FY 01:	$61,765	$157,296	$61,513
Expenditures During FY 01:	$32,784	$152,373	$59,713
Per Capita Revenue:	$107	$410	$145
Per Capita Expenditures:	$57	$404	$150
Operating Income (loss):	$28,981	$4,923	$
Ratio of Retained Earnings to Expenditures:	371.70%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$121,859	$417,405	$107,875
Per Capita Ending Retained Earnings:	$210	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Anna City
Unit Code	091/015/30
County:	UNION
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,590,878
Equalized Assessed Valuation	$32,254,664
Population:	5,136
Employees:	
Full Time:	38
Part Time:	10
Salaries Paid:	$1,287,918

Blended Component Units

Number Submitted = 2

Firefighter Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,646,488	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$710	$381	$295
Revenue Collected During FY 01:	$2,649,715	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,156,857	$3,624,095	$1,751,624
Per Capita Revenue:	$516	$565	$468
Per Capita Expenditures:	$420	$527	$446
Revenues over (under) Expenditures:	$492,858	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	191.92%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,139,346	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$806	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,840	$357,622	$13,708
Total Unreserved Funds:	$4,135,506	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,230,000	$4,473,480	$1,242,999
Per Capita Debt:	$434	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

091/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,021,785	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$783	$729	$452
Revenue Collected During FY 01:	$3,457,313	$1,941,882	$851,026
Expenditures During FY 01:	$3,393,040	$1,780,852	$785,345
Per Capita Revenue:	$673	$337	$217
Per Capita Expenditures:	$661	$317	$208
Operating Income (loss):	$64,273	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	112.95%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,832,522	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$746	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Annawan Town

Unit Code 037/020/31 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$667,800
Equalized Assessed Valuation	$7,381,979
Population:	868
Employees:	
Full Time:	3
Part Time:	22
Salaries Paid:	$110,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$721,586	$188,222	$130,768
Per Capita Beginning Fund Balance:	$831	$494	$327
Revenue Collected During FY 01:	$320,560	$188,684	$110,949
Expenditures During FY 01:	$315,844	$183,707	$94,768
Per Capita Revenue:	$369	$424	$263
Per Capita Expenditures:	$364	$424	$229
Revenues over (under) Expenditures:	$4,716	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	156.91%	264.39%	146.95%
Ending Fund Balance for FY 01:	$495,589	$201,059	$144,319
Per Capita Ending Fund Balance:	$571	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$495,589	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$575,000	$285,246	$33,000
Per Capita Debt:	$662	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/020/31

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$205,267	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$236	$1,144	$232
Revenue Collected During FY 01:	$130,619	$157,296	$61,513
Expenditures During FY 01:	$131,667	$152,373	$59,713
Per Capita Revenue:	$150	$410	$145
Per Capita Expenditures:	$152	$404	$150
Operating Income (loss):	-$1,048	$4,923	$
Ratio of Retained Earnings to Expenditures:	18.53%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$24,398	$417,405	$107,875
Per Capita Ending Retained Earnings:	$28	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Antioch City
Unit Code	049/010/30
County:	LAKE
Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$14,615,150
Equalized Assessed Valuation	$163,628,770
Population:	7,500
Employees:	
Full Time:	58
Part Time:	25
Salaries Paid:	$2,823,387

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$327,713	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$44	$381	$295
Revenue Collected During FY 01:	$6,941,077	$3,875,012	$1,987,413
Expenditures During FY 01:	$6,125,702	$3,624,095	$1,751,624
Per Capita Revenue:	$925	$565	$468
Per Capita Expenditures:	$817	$527	$446
Revenues over (under) Expenditures:	$815,375	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	50.25%	88.54%	68.94%
Ending Fund Balance for FY 01:	$3,078,100	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$410	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	-$275,279	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$6,245,635	$4,473,480	$1,242,999
Per Capita Debt:	$833	$666	$350
General Obligation Debt over EAV:	2.10%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,269,685	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$436	$729	$452
Revenue Collected During FY 01:	$1,551,438	$1,941,882	$851,026
Expenditures During FY 01:	$2,198,985	$1,780,852	$785,345
Per Capita Revenue:	$207	$337	$217
Per Capita Expenditures:	$293	$317	$208
Operating Income (loss):	-$647,547	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	150.32%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,305,565	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$441	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Apple River Village

Unit Code 043/010/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$219,465
Equalized Assessed Valuation	$2,113,695
Population:	414
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$22,940

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$200,532	$188,222	$130,768
Per Capita Beginning Fund Balance:	$484	$494	$327
Revenue Collected During FY 01:	$111,018	$188,684	$110,949
Expenditures During FY 01:	$61,054	$183,707	$94,768
Per Capita Revenue:	$268	$424	$263
Per Capita Expenditures:	$147	$424	$229
Revenues over (under) Expenditures:	$49,964	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	410.29%	264.39%	146.95%
Ending Fund Balance for FY 01:	$250,496	$201,059	$144,319
Per Capita Ending Fund Balance:	$605	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$178,577	$17,291	$
Total Unreserved Funds:	$71,919	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$175,812	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$425	$1,144	$232
Revenue Collected During FY 01:	$60,865	$157,296	$61,513
Expenditures During FY 01:	$67,827	$152,373	$59,713
Per Capita Revenue:	$147	$410	$145
Per Capita Expenditures:	$164	$404	$150
Operating Income (loss):	-$6,962	$4,923	$
Ratio of Retained Earnings to Expenditures:	248.94%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$168,850	$417,405	$107,875
Per Capita Ending Retained Earnings:	$408	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Arcola City
Unit Code	021/010/30
County:	DOUGLAS
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,573,650
Equalized Assessed Valuation	$19,218,042
Population:	2,652
Employees:	
Full Time:	17
Part Time:	23
Salaries Paid:	$500,526

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$910,974	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$344	$381	$295
Revenue Collected During FY 01:	$1,741,339	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,777,297	$3,624,095	$1,751,624
Per Capita Revenue:	$657	$565	$468
Per Capita Expenditures:	$670	$527	$446
Revenues over (under) Expenditures:	-$35,958	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	49.23%	88.54%	68.94%
Ending Fund Balance for FY 01:	$875,016	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$330	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,322	$357,622	$13,708
Total Unreserved Funds:	$859,694	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,204,032	$4,473,480	$1,242,999
Per Capita Debt:	$454	$666	$350
General Obligation Debt over EAV:	2.18%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,442,418	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,298	$729	$452
Revenue Collected During FY 01:	$928,042	$1,941,882	$851,026
Expenditures During FY 01:	$783,984	$1,780,852	$785,345
Per Capita Revenue:	$350	$337	$217
Per Capita Expenditures:	$296	$317	$208
Operating Income (loss):	$144,058	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	457.47%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,586,476	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,352	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Arenzville Village

Unit Code 009/010/32 **County:** CASS

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$549,900
Equalized Assessed Valuation	$2,908,675
Population:	419
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$51,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$112,401	$188,222	$130,768
Per Capita Beginning Fund Balance:	$268	$494	$327
Revenue Collected During FY 01:	$688,928	$188,684	$110,949
Expenditures During FY 01:	$121,842	$183,707	$94,768
Per Capita Revenue:	$1,644	$424	$263
Per Capita Expenditures:	$291	$424	$229
Revenues over (under) Expenditures:	$567,086	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	557.68%	264.39%	146.95%
Ending Fund Balance for FY 01:	$679,487	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,622	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,300	$17,291	$
Total Unreserved Funds:	$634,187	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$194,000	$285,246	$33,000
Per Capita Debt:	$463	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$49,869	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$119	$1,144	$232
Revenue Collected During FY 01:	$87,451	$157,296	$61,513
Expenditures During FY 01:	$101,881	$152,373	$59,713
Per Capita Revenue:	$209	$410	$145
Per Capita Expenditures:	$243	$404	$150
Operating Income (loss):	-$14,430	$4,923	$
Ratio of Retained Earnings to Expenditures:	34.78%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$35,439	$417,405	$107,875
Per Capita Ending Retained Earnings:	$85	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Argenta Village

Unit Code 055/010/32 **County:** MACON

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$675,000
Equalized Assessed Valuation	$6,368,844
Population:	940
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$114,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$342,402	$188,222	$130,768
Per Capita Beginning Fund Balance:	$364	$494	$327
Revenue Collected During FY 01:	$257,238	$188,684	$110,949
Expenditures During FY 01:	$199,539	$183,707	$94,768
Per Capita Revenue:	$274	$424	$263
Per Capita Expenditures:	$212	$424	$229
Revenues over (under) Expenditures:	$57,699	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	146.61%	264.39%	146.95%
Ending Fund Balance for FY 01:	$292,551	$201,059	$144,319
Per Capita Ending Fund Balance:	$311	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$292,551	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$555,739	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$591	$1,144	$232
Revenue Collected During FY 01:	$110,239	$157,296	$61,513
Expenditures During FY 01:	$66,542	$152,373	$59,713
Per Capita Revenue:	$117	$410	$145
Per Capita Expenditures:	$71	$404	$150
Operating Income (loss):	$43,697	$4,923	$
Ratio of Retained Earnings to Expenditures:	857.21%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$570,406	$417,405	$107,875
Per Capita Ending Retained Earnings:	$607	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Arlington Village

Unit Code 006/010/32 **County:** BUREAU

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$173,050
Equalized Assessed Valuation	$1,372,293
Population:	400
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$89,622	$188,222	$130,768
Per Capita Beginning Fund Balance:	$224	$494	$327
Revenue Collected During FY 01:	$70,599	$188,684	$110,949
Expenditures During FY 01:	$43,834	$183,707	$94,768
Per Capita Revenue:	$176	$424	$263
Per Capita Expenditures:	$110	$424	$229
Revenues over (under) Expenditures:	$26,765	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	231.24%	264.39%	146.95%
Ending Fund Balance for FY 01:	$101,362	$201,059	$144,319
Per Capita Ending Fund Balance:	$253	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,277	$17,291	$
Total Unreserved Funds:	$97,085	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$44,000	$285,246	$33,000
Per Capita Debt:	$110	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$134,574	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$336	$1,144	$232
Revenue Collected During FY 01:	$18,505	$157,296	$61,513
Expenditures During FY 01:	$44,235	$152,373	$59,713
Per Capita Revenue:	$46	$410	$145
Per Capita Expenditures:	$111	$404	$150
Operating Income (loss):	-$25,730	$4,923	$
Ratio of Retained Earnings to Expenditures:	280.16%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$123,927	$417,405	$107,875
Per Capita Ending Retained Earnings:	$310	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Arlington Heights Village

Unit Code 016/015/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$113,787,129
Equalized Assessed Valuation	$1,832,073,707
Population:	76,031
Employees:	
Full Time:	466
Part Time:	
Salaries Paid:	$31,582,154

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$22,284,996	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$293	$309	$278
Revenue Collected During FY 01:	$50,559,418	$36,380,283	$28,662,685
Expenditures During FY 01:	$49,253,542	$34,244,957	$26,866,496
Per Capita Revenue:	$665	$698	$684
Per Capita Expenditures:	$648	$658	$628
Revenues over (under) Expenditures:	$1,305,876	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	41.91%	52.03%	44.35%
Ending Fund Balance for FY 01:	$20,641,448	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$271	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,333,355	$2,195,700	$1,084,844
Total Unreserved Funds:	$19,308,093	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$71,390,729	$47,826,869	$30,912,798
Per Capita Debt:	$939	$914	$725
General Obligation Debt over EAV:	3.90%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$16,778,541	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$221	$479	$363
Revenue Collected During FY 01:	$16,811,251	$13,129,447	$8,004,733
Expenditures During FY 01:	$12,873,800	$11,228,178	$7,663,811
Per Capita Revenue:	$221	$243	$192
Per Capita Expenditures:	$169	$211	$174
Operating Income (loss):	$3,937,451	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	152.48%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$19,629,362	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$258	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Armington Village

Unit Code 090/010/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $424,314

Equalized Assessed Valuation $2,489,020

Population: 348

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $55,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$367,284	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,055	$494	$327
Revenue Collected During FY 01:	$121,947	$188,684	$110,949
Expenditures During FY 01:	$232,350	$183,707	$94,768
Per Capita Revenue:	$350	$424	$263
Per Capita Expenditures:	$668	$424	$229
Revenues over (under) Expenditures:	-$110,403	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	110.56%	264.39%	146.95%
Ending Fund Balance for FY 01:	$256,881	$201,059	$144,319
Per Capita Ending Fund Balance:	$738	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,037	$17,291	$
Total Unreserved Funds:	$215,844	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$162,000	$285,246	$33,000
Per Capita Debt:	$466	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$193,367	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$556	$1,144	$232
Revenue Collected During FY 01:	$58,200	$157,296	$61,513
Expenditures During FY 01:	$59,200	$152,373	$59,713
Per Capita Revenue:	$167	$410	$145
Per Capita Expenditures:	$170	$404	$150
Operating Income (loss):	-$1,000	$4,923	$
Ratio of Retained Earnings to Expenditures:	324.94%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$192,367	$417,405	$107,875
Per Capita Ending Retained Earnings:	$553	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Aroma Park Village

Unit Code 046/010/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2001

Accounting Method: Combination

Appropriation or Budget: $388,859

Equalized Assessed Valuation $8,785,553

Population: 690

Employees:

Full Time: 3

Part Time: 16

Salaries Paid: $154,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$101,833	$188,222	$130,768
Per Capita Beginning Fund Balance:	$148	$494	$327
Revenue Collected During FY 01:	$379,328	$188,684	$110,949
Expenditures During FY 01:	$374,398	$183,707	$94,768
Per Capita Revenue:	$550	$424	$263
Per Capita Expenditures:	$543	$424	$229
Revenues over (under) Expenditures:	$4,930	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	33.06%	264.39%	146.95%
Ending Fund Balance for FY 01:	$123,761	$201,059	$144,319
Per Capita Ending Fund Balance:	$179	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,603	$17,291	$
Total Unreserved Funds:	$114,158	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$92,890	$285,246	$33,000
Per Capita Debt:	$135	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$416,838	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$604	$1,144	$232
Revenue Collected During FY 01:	$245,387	$157,296	$61,513
Expenditures During FY 01:	$303,724	$152,373	$59,713
Per Capita Revenue:	$356	$410	$145
Per Capita Expenditures:	$440	$404	$150
Operating Income (loss):	-$58,337	$4,923	$
Ratio of Retained Earnings to Expenditures:	130.87%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$397,490	$417,405	$107,875
Per Capita Ending Retained Earnings:	$576	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Arrowsmith Village

Unit Code 064/015/32 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$176,050
Equalized Assessed Valuation	$2,196,441
Population:	298
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$11,441

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$282,832	$188,222	$130,768
Per Capita Beginning Fund Balance:	$949	$494	$327
Revenue Collected During FY 01:	$177,392	$188,684	$110,949
Expenditures During FY 01:	$147,439	$183,707	$94,768
Per Capita Revenue:	$595	$424	$263
Per Capita Expenditures:	$495	$424	$229
Revenues over (under) Expenditures:	$29,953	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	212.15%	264.39%	146.95%
Ending Fund Balance for FY 01:	$312,785	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,050	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,839	$17,291	$
Total Unreserved Funds:	$310,946	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$108,237	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$363	$1,144	$232
Revenue Collected During FY 01:	$110,903	$157,296	$61,513
Expenditures During FY 01:	$26,051	$152,373	$59,713
Per Capita Revenue:	$372	$410	$145
Per Capita Expenditures:	$87	$404	$150
Operating Income (loss):	$84,852	$4,923	$
Ratio of Retained Earnings to Expenditures:	741.20%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$193,089	$417,405	$107,875
Per Capita Ending Retained Earnings:	$648	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Arthur Village
Unit Code	021/015/32
County:	DOUGLAS
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,732,495
Equalized Assessed Valuation	$22,306,270
Population:	2,200
Employees:	
Full Time:	15
Part Time:	8
Salaries Paid:	$469,124

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,111,279	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$505	$381	$295
Revenue Collected During FY 01:	$1,078,744	$3,875,012	$1,987,413
Expenditures During FY 01:	$809,697	$3,624,095	$1,751,624
Per Capita Revenue:	$490	$565	$468
Per Capita Expenditures:	$368	$527	$446
Revenues over (under) Expenditures:	$269,047	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	139.60%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,130,326	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$514	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,130,326	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$576,000	$4,473,480	$1,242,999
Per Capita Debt:	$262	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,060,445	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,391	$729	$452
Revenue Collected During FY 01:	$477,285	$1,941,882	$851,026
Expenditures During FY 01:	$538,774	$1,780,852	$785,345
Per Capita Revenue:	$217	$337	$217
Per Capita Expenditures:	$245	$317	$208
Operating Income (loss):	-$61,489	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	571.23%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,077,630	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,399	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Ashkum Village

Unit Code 038/010/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $355,695

Equalized Assessed Valuation $8,489,264

Population: 720

Employees:

Full Time:

Part Time: 14

Salaries Paid: $68,581

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$541,290	$188,222	$130,768
Per Capita Beginning Fund Balance:	$752	$494	$327
Revenue Collected During FY 01:	$238,861	$188,684	$110,949
Expenditures During FY 01:	$134,711	$183,707	$94,768
Per Capita Revenue:	$332	$424	$263
Per Capita Expenditures:	$187	$424	$229
Revenues over (under) Expenditures:	$104,150	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	464.35%	264.39%	146.95%
Ending Fund Balance for FY 01:	$625,530	$201,059	$144,319
Per Capita Ending Fund Balance:	$869	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$625,530	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$60,000	$285,246	$33,000
Per Capita Debt:	$83	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$351,851	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$489	$1,144	$232
Revenue Collected During FY 01:	$81,226	$157,296	$61,513
Expenditures During FY 01:	$83,769	$152,373	$59,713
Per Capita Revenue:	$113	$410	$145
Per Capita Expenditures:	$116	$404	$150
Operating Income (loss):	-$2,543	$4,923	$
Ratio of Retained Earnings to Expenditures:	440.76%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$369,218	$417,405	$107,875
Per Capita Ending Retained Earnings:	$513	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Ashland Village
Unit Code	009/015/32
County:	CASS
Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$1,593,800
Equalized Assessed Valuation	$2,421,145
Population:	1,361
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$193,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,020,127	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$750	$381	$295
Revenue Collected During FY 01:	$373,037	$3,875,012	$1,987,413
Expenditures During FY 01:	$929,300	$3,624,095	$1,751,624
Per Capita Revenue:	$274	$565	$468
Per Capita Expenditures:	$683	$527	$446
Revenues over (under) Expenditures:	-$556,263	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	95.09%	88.54%	68.94%
Ending Fund Balance for FY 01:	$883,627	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$649	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$479,320	$357,622	$13,708
Total Unreserved Funds:	$404,307	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$735,000	$4,473,480	$1,242,999
Per Capita Debt:	$540	$666	$350
General Obligation Debt over EAV:	14.46%	1.67%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,686,980	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,974	$729	$452
Revenue Collected During FY 01:	$291,949	$1,941,882	$851,026
Expenditures During FY 01:	$378,846	$1,780,852	$785,345
Per Capita Revenue:	$215	$337	$217
Per Capita Expenditures:	$278	$317	$208
Operating Income (loss):	-$86,897	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	706.63%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,677,030	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,967	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Ashley City

Unit Code 095/015/30 **County:** WASHINGTON

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$533,967
Equalized Assessed Valuation	$2,546,215
Population:	583
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$125,548

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$256,190	$188,222	$130,768
Per Capita Beginning Fund Balance:	$439	$494	$327
Revenue Collected During FY 01:	$257,179	$188,684	$110,949
Expenditures During FY 01:	$260,690	$183,707	$94,768
Per Capita Revenue:	$441	$424	$263
Per Capita Expenditures:	$447	$424	$229
Revenues over (under) Expenditures:	-$3,511	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	96.93%	264.39%	146.95%
Ending Fund Balance for FY 01:	$252,679	$201,059	$144,319
Per Capita Ending Fund Balance:	$433	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$252,679	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$825,372	$285,246	$33,000
Per Capita Debt:	$1,416	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,131,071	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,940	$1,144	$232
Revenue Collected During FY 01:	$183,587	$157,296	$61,513
Expenditures During FY 01:	$214,193	$152,373	$59,713
Per Capita Revenue:	$315	$410	$145
Per Capita Expenditures:	$367	$404	$150
Operating Income (loss):	-$30,606	$4,923	$
Ratio of Retained Earnings to Expenditures:	513.77%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,100,465	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,888	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Ashmore Village

Unit Code 015/010/32 **County:** COLES

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$630,574
Equalized Assessed Valuation	$4,181,720
Population:	809
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$65,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$599,824	$188,222	$130,768
Per Capita Beginning Fund Balance:	$741	$494	$327
Revenue Collected During FY 01:	$218,950	$188,684	$110,949
Expenditures During FY 01:	$166,311	$183,707	$94,768
Per Capita Revenue:	$271	$424	$263
Per Capita Expenditures:	$206	$424	$229
Revenues over (under) Expenditures:	$52,639	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	392.32%	264.39%	146.95%
Ending Fund Balance for FY 01:	$652,463	$201,059	$144,319
Per Capita Ending Fund Balance:	$807	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,056	$17,291	$
Total Unreserved Funds:	$596,407	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$443,893	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$549	$1,144	$232
Revenue Collected During FY 01:	$88,829	$157,296	$61,513
Expenditures During FY 01:	$84,969	$152,373	$59,713
Per Capita Revenue:	$110	$410	$145
Per Capita Expenditures:	$105	$404	$150
Operating Income (loss):	$3,860	$4,923	$
Ratio of Retained Earnings to Expenditures:	526.96%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$447,753	$417,405	$107,875
Per Capita Ending Retained Earnings:	$553	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Ashton Village

Unit Code 052/015/32 **County:** LEE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$626,747
Equalized Assessed Valuation	$9,299,394
Population:	1,142
Employees:	
Full Time:	3
Part Time:	24
Salaries Paid:	$141,152

Blended Component Units

Number Submitted = 2

Cemetery

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,127,737	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$988	$381	$295
Revenue Collected During FY 01:	$251,905	$3,875,012	$1,987,413
Expenditures During FY 01:	$358,354	$3,624,095	$1,751,624
Per Capita Revenue:	$221	$565	$468
Per Capita Expenditures:	$314	$527	$446
Revenues over (under) Expenditures:	-$106,449	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	284.99%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,021,288	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$894	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,021,288	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$512,736	$4,473,480	$1,242,999
Per Capita Debt:	$449	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$33,713	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$30	$729	$452
Revenue Collected During FY 01:	$219,730	$1,941,882	$851,026
Expenditures During FY 01:	$455,781	$1,780,852	$785,345
Per Capita Revenue:	$192	$337	$217
Per Capita Expenditures:	$399	$317	$208
Operating Income (loss):	-$236,051	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-44.39%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$202,338	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$177	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Assumption City

Unit Code 011/010/30 **County:** CHRISTIAN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$947,908
Equalized Assessed Valuation	$9,184,728
Population:	1,250
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$160,814

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,060,517	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$848	$381	$295
Revenue Collected During FY 01:	$414,813	$3,875,012	$1,987,413
Expenditures During FY 01:	$394,868	$3,624,095	$1,751,624
Per Capita Revenue:	$332	$565	$468
Per Capita Expenditures:	$316	$527	$446
Revenues over (under) Expenditures:	$19,945	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	273.63%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,080,462	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$864	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,836	$357,622	$13,708
Total Unreserved Funds:	$1,040,626	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$75,000	$4,473,480	$1,242,999
Per Capita Debt:	$60	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,122,187	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,698	$729	$452
Revenue Collected During FY 01:	$250,522	$1,941,882	$851,026
Expenditures During FY 01:	$152,250	$1,780,852	$785,345
Per Capita Revenue:	$200	$337	$217
Per Capita Expenditures:	$122	$317	$208
Operating Income (loss):	$98,272	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	1458.43%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,220,459	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,776	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Astoria Village
Unit Code	029/010/32
County:	FULTON
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$873,500
Equalized Assessed Valuation	$4,973,339
Population:	1,300
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$138,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$333,964	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$257	$381	$295
Revenue Collected During FY 01:	$278,338	$3,875,012	$1,987,413
Expenditures During FY 01:	$312,825	$3,624,095	$1,751,624
Per Capita Revenue:	$214	$565	$468
Per Capita Expenditures:	$241	$527	$446
Revenues over (under) Expenditures:	-$34,487	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	95.73%	88.54%	68.94%
Ending Fund Balance for FY 01:	$299,477	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$230	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$299,477	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$497,000	$4,473,480	$1,242,999
Per Capita Debt:	$382	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$355,048	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$273	$729	$452
Revenue Collected During FY 01:	$281,939	$1,941,882	$851,026
Expenditures During FY 01:	$222,356	$1,780,852	$785,345
Per Capita Revenue:	$217	$337	$217
Per Capita Expenditures:	$171	$317	$208
Operating Income (loss):	$59,583	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	193.96%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$431,284	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$332	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Athens City

Unit Code 065/010/30 **County:** MENARD

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,001,687
Equalized Assessed Valuation	$14,660,690
Population:	1,726
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$348,098

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$60,667	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	-$35	$381	$295
Revenue Collected During FY 01:	$394,564	$3,875,012	$1,987,413
Expenditures During FY 01:	$413,978	$3,624,095	$1,751,624
Per Capita Revenue:	$229	$565	$468
Per Capita Expenditures:	$240	$527	$446
Revenues over (under) Expenditures:	-$19,414	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	-11.01%	88.54%	68.94%
Ending Fund Balance for FY 01:	-$45,581	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	-$26	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,543	$357,622	$13,708
Total Unreserved Funds:	-$45,581	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,683,159	$4,473,480	$1,242,999
Per Capita Debt:	$975	$666	$350
General Obligation Debt over EAV:	5.42%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

065/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,924,673	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,694	$729	$452
Revenue Collected During FY 01:	$850,425	$1,941,882	$851,026
Expenditures During FY 01:	$723,591	$1,780,852	$785,345
Per Capita Revenue:	$493	$337	$217
Per Capita Expenditures:	$419	$317	$208
Operating Income (loss):	$126,834	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	421.72%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,051,507	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,768	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Atkinson Village**
Unit Code	037/025/32
County:	Henry
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$613,645
Equalized Assessed Valuation	$8,300,289
Population:	1,001
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$147,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$446,818	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$446	$381	$295
Revenue Collected During FY 01:	$357,168	$3,875,012	$1,987,413
Expenditures During FY 01:	$370,219	$3,624,095	$1,751,624
Per Capita Revenue:	$357	$565	$468
Per Capita Expenditures:	$370	$527	$446
Revenues over (under) Expenditures:	-$13,051	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	116.96%	88.54%	68.94%
Ending Fund Balance for FY 01:	$432,991	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$433	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$432,991	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$595,000	$4,473,480	$1,242,999
Per Capita Debt:	$594	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$76,680	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$77	$729	$452
Revenue Collected During FY 01:	$144,750	$1,941,882	$851,026
Expenditures During FY 01:	$164,197	$1,780,852	$785,345
Per Capita Revenue:	$145	$337	$217
Per Capita Expenditures:	$164	$317	$208
Operating Income (loss):	-$19,447	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	35.33%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$58,009	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$58	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Atlanta City
Unit Code	054/010/30
County:	LOGAN
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,211,935
Equalized Assessed Valuation	$14,887,565
Population:	1,616
Employees:	
Full Time:	7
Part Time:	30
Salaries Paid:	$268,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$61,441	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$38	$381	$295
Revenue Collected During FY 01:	$557,767	$3,875,012	$1,987,413
Expenditures During FY 01:	$556,225	$3,624,095	$1,751,624
Per Capita Revenue:	$345	$565	$468
Per Capita Expenditures:	$344	$527	$446
Revenues over (under) Expenditures:	$1,542	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	11.32%	88.54%	68.94%
Ending Fund Balance for FY 01:	$62,983	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$39	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,351	$357,622	$13,708
Total Unreserved Funds:	$56,632	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,372,799	$4,473,480	$1,242,999
Per Capita Debt:	$850	$666	$350
General Obligation Debt over EAV:	1.54%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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054/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$543,587	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$336	$729	$452
Revenue Collected During FY 01:	$359,186	$1,941,882	$851,026
Expenditures During FY 01:	$375,679	$1,780,852	$785,345
Per Capita Revenue:	$222	$337	$217
Per Capita Expenditures:	$232	$317	$208
Operating Income (loss):	-$16,493	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-160.90%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$604,480	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$374	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Atwood Village

Unit Code 074/010/32 **County:** PIATT

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$576,495
Equalized Assessed Valuation	$7,954,078
Population:	1,290
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$206,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$179,013	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$139	$381	$295
Revenue Collected During FY 01:	$368,801	$3,875,012	$1,987,413
Expenditures During FY 01:	$327,557	$3,624,095	$1,751,624
Per Capita Revenue:	$286	$565	$468
Per Capita Expenditures:	$254	$527	$446
Revenues over (under) Expenditures:	$41,244	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	67.24%	88.54%	68.94%
Ending Fund Balance for FY 01:	$220,257	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$171	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$454	$357,622	$13,708
Total Unreserved Funds:	$219,803	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$242,000	$4,473,480	$1,242,999
Per Capita Debt:	$188	$666	$350
General Obligation Debt over EAV:	1.01%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$535,718	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$415	$729	$452
Revenue Collected During FY 01:	$205,325	$1,941,882	$851,026
Expenditures During FY 01:	$155,607	$1,780,852	$785,345
Per Capita Revenue:	$159	$337	$217
Per Capita Expenditures:	$121	$317	$208
Operating Income (loss):	$49,718	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	386.12%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$600,834	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$466	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Auburn City
Unit Code	083/010/30
County:	SANGAMON
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,390,000
Equalized Assessed Valuation	$35,075,094
Population:	3,800
Employees:	
Full Time:	20
Part Time:	4
Salaries Paid:	$546,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$461,521	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$121	$381	$295
Revenue Collected During FY 01:	$998,749	$3,875,012	$1,987,413
Expenditures During FY 01:	$946,316	$3,624,095	$1,751,624
Per Capita Revenue:	$263	$565	$468
Per Capita Expenditures:	$249	$527	$446
Revenues over (under) Expenditures:	$52,433	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	54.31%	88.54%	68.94%
Ending Fund Balance for FY 01:	$513,954	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$135	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$513,954	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,713,651	$4,473,480	$1,242,999
Per Capita Debt:	$977	$666	$350
General Obligation Debt over EAV:	0.63%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,979,161	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,047	$729	$452
Revenue Collected During FY 01:	$2,709,882	$1,941,882	$851,026
Expenditures During FY 01:	$2,772,349	$1,780,852	$785,345
Per Capita Revenue:	$713	$337	$217
Per Capita Expenditures:	$730	$317	$208
Operating Income (loss):	-$62,467	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	141.28%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,916,694	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,031	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Augusta Village

Unit Code 034/010/32 **County:** HANCOCK

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $499,350

Equalized Assessed Valuation $2,539,863

Population: 657

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $63,384

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$306,529	$188,222	$130,768
Per Capita Beginning Fund Balance:	$467	$494	$327
Revenue Collected During FY 01:	$166,555	$188,684	$110,949
Expenditures During FY 01:	$208,646	$183,707	$94,768
Per Capita Revenue:	$254	$424	$263
Per Capita Expenditures:	$318	$424	$229
Revenues over (under) Expenditures:	-$42,091	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	126.01%	264.39%	146.95%
Ending Fund Balance for FY 01:	$262,917	$201,059	$144,319
Per Capita Ending Fund Balance:	$400	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,710	$17,291	$
Total Unreserved Funds:	$227,207	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$14,333	$285,246	$33,000
Per Capita Debt:	$22	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$628,924	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$957	$1,144	$232
Revenue Collected During FY 01:	$136,768	$157,296	$61,513
Expenditures During FY 01:	$136,283	$152,373	$59,713
Per Capita Revenue:	$208	$410	$145
Per Capita Expenditures:	$207	$404	$150
Operating Income (loss):	$485	$4,923	$
Ratio of Retained Earnings to Expenditures:	462.96%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$630,930	$417,405	$107,875
Per Capita Ending Retained Earnings:	$960	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Aurora City

Unit Code 045/010/30 **County:** KANE

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$258,658,200
Equalized Assessed Valuation	$2,307,459,082
Population:	142,990
Employees:	
Full Time:	1,015
Part Time:	462
Salaries Paid:	$68,908,657

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$29,188,884	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$204	$309	$278
Revenue Collected During FY 01:	$119,314,949	$36,380,283	$28,662,685
Expenditures During FY 01:	$103,584,913	$34,244,957	$26,866,496
Per Capita Revenue:	$834	$698	$684
Per Capita Expenditures:	$724	$658	$628
Revenues over (under) Expenditures:	$15,730,036	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	31.39%	52.03%	44.35%
Ending Fund Balance for FY 01:	$32,515,487	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$227	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,336,224	$2,195,700	$1,084,844
Total Unreserved Funds:	$29,179,263	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$135,117,000	$47,826,869	$30,912,798
Per Capita Debt:	$945	$914	$725
General Obligation Debt over EAV:	3.88%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$68,766,462	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$481	$479	$363
Revenue Collected During FY 01:	$29,919,061	$13,129,447	$8,004,733
Expenditures During FY 01:	$22,177,935	$11,228,178	$7,663,811
Per Capita Revenue:	$209	$243	$192
Per Capita Expenditures:	$155	$211	$174
Operating Income (loss):	$7,741,126	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	336.52%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$74,632,695	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$522	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Ava City

Unit Code 039/010/30 **County:** JACKSON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $678,400

Equalized Assessed Valuation $2,377,163

Population: 662

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $95,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$143,759	$188,222	$130,768
Per Capita Beginning Fund Balance:	$217	$494	$327
Revenue Collected During FY 01:	$237,841	$188,684	$110,949
Expenditures During FY 01:	$260,188	$183,707	$94,768
Per Capita Revenue:	$359	$424	$263
Per Capita Expenditures:	$393	$424	$229
Revenues over (under) Expenditures:	-$22,347	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	56.64%	264.39%	146.95%
Ending Fund Balance for FY 01:	$147,358	$201,059	$144,319
Per Capita Ending Fund Balance:	$223	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,602	$17,291	$
Total Unreserved Funds:	$105,756	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$13,770	$285,246	$33,000
Per Capita Debt:	$21	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$45,528	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$69	$1,144	$232
Revenue Collected During FY 01:	$152,765	$157,296	$61,513
Expenditures During FY 01:	$80,438	$152,373	$59,713
Per Capita Revenue:	$231	$410	$145
Per Capita Expenditures:	$122	$404	$150
Operating Income (loss):	$72,327	$4,923	$
Ratio of Retained Earnings to Expenditures:	114.26%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$91,910	$417,405	$107,875
Per Capita Ending Retained Earnings:	$139	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Aviston Village**
Unit Code	014/015/32
County:	CLINTON
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,367,150
Equalized Assessed Valuation	$12,304,021
Population:	1,020
Employees:	
Full Time:	2
Part Time:	26
Salaries Paid:	$1,599,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$337,486	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$331	$381	$295
Revenue Collected During FY 01:	$318,947	$3,875,012	$1,987,413
Expenditures During FY 01:	$528,627	$3,624,095	$1,751,624
Per Capita Revenue:	$313	$565	$468
Per Capita Expenditures:	$518	$527	$446
Revenues over (under) Expenditures:	-$209,680	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	24.18%	88.54%	68.94%
Ending Fund Balance for FY 01:	$127,806	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$125	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,805	$357,622	$13,708
Total Unreserved Funds:	$	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$980,215	$4,473,480	$1,242,999
Per Capita Debt:	$961	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,069,137	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,048	$729	$452
Revenue Collected During FY 01:	$238,556	$1,941,882	$851,026
Expenditures During FY 01:	$278,899	$1,780,852	$785,345
Per Capita Revenue:	$234	$337	$217
Per Capita Expenditures:	$273	$317	$208
Operating Income (loss):	-$40,343	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	368.88%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,028,794	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,009	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Avon Village

Unit Code 029/015/32 **County:** FULTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$500,050
Equalized Assessed Valuation	$3,565,813
Population:	957
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$97,702

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$182,108	$188,222	$130,768
Per Capita Beginning Fund Balance:	$190	$494	$327
Revenue Collected During FY 01:	$236,569	$188,684	$110,949
Expenditures During FY 01:	$235,460	$183,707	$94,768
Per Capita Revenue:	$247	$424	$263
Per Capita Expenditures:	$246	$424	$229
Revenues over (under) Expenditures:	$1,109	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	77.04%	264.39%	146.95%
Ending Fund Balance for FY 01:	$181,388	$201,059	$144,319
Per Capita Ending Fund Balance:	$190	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$181,388	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$525,166	$285,246	$33,000
Per Capita Debt:	$549	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$339,417	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$355	$1,144	$232
Revenue Collected During FY 01:	$196,257	$157,296	$61,513
Expenditures During FY 01:	$236,128	$152,373	$59,713
Per Capita Revenue:	$205	$410	$145
Per Capita Expenditures:	$247	$404	$150
Operating Income (loss):	-$39,871	$4,923	$
Ratio of Retained Earnings to Expenditures:	-159.69%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$377,062	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$394	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Baldwin Village

Unit Code 079/010/32 **County:** RANDOLPH

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $310,960

Equalized Assessed Valuation $1,764,014

Population: 434

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $76,637

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$171,207	$188,222	$130,768
Per Capita Beginning Fund Balance:	$394	$494	$327
Revenue Collected During FY 01:	$186,604	$188,684	$110,949
Expenditures During FY 01:	$283,253	$183,707	$94,768
Per Capita Revenue:	$430	$424	$263
Per Capita Expenditures:	$653	$424	$229
Revenues over (under) Expenditures:	-$96,649	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	26.32%	264.39%	146.95%
Ending Fund Balance for FY 01:	$74,558	$201,059	$144,319
Per Capita Ending Fund Balance:	$172	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$74,558	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$84,000	$285,246	$33,000
Per Capita Debt:	$194	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,278,419	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,946	$1,144	$232
Revenue Collected During FY 01:	$168,703	$157,296	$61,513
Expenditures During FY 01:	$132,669	$152,373	$59,713
Per Capita Revenue:	$389	$410	$145
Per Capita Expenditures:	$306	$404	$150
Operating Income (loss):	$36,034	$4,923	$
Ratio of Retained Earnings to Expenditures:	990.78%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,314,453	$417,405	$107,875
Per Capita Ending Retained Earnings:	$3,029	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Banner Village

Unit Code 029/020/32 **County:** FULTON

Fiscal Year End:	3/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$73,213
Equalized Assessed Valuation	$707,391
Population:	160
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$12,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$44,539	$188,222	$130,768
Per Capita Beginning Fund Balance:	$278	$494	$327
Revenue Collected During FY 01:	$33,592	$188,684	$110,949
Expenditures During FY 01:	$24,086	$183,707	$94,768
Per Capita Revenue:	$210	$424	$263
Per Capita Expenditures:	$151	$424	$229
Revenues over (under) Expenditures:	$9,506	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	182.87%	264.39%	146.95%
Ending Fund Balance for FY 01:	$44,045	$201,059	$144,319
Per Capita Ending Fund Balance:	$275	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$44,045	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$279,126	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$1,745	$1,144	$232
Revenue Collected During FY 01:	$18,807	$157,296	$61,513
Expenditures During FY 01:	$49,127	$152,373	$59,713
Per Capita Revenue:	$118	$410	$145
Per Capita Expenditures:	$307	$404	$150
Operating Income (loss):	-$30,320	$4,923	$
Ratio of Retained Earnings to Expenditures:	-609.53%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$299,446	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$1,872	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bannockburn Village

Unit Code 049/015/32 **County:** LAKE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,441,890
Equalized Assessed Valuation	$103,796,394
Population:	1,400
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$771,797

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,645,571	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$3,318	$381	$295
Revenue Collected During FY 01:	$2,790,242	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,985,303	$3,624,095	$1,751,624
Per Capita Revenue:	$1,993	$565	$468
Per Capita Expenditures:	$1,418	$527	$446
Revenues over (under) Expenditures:	$804,939	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	274.54%	88.54%	68.94%
Ending Fund Balance for FY 01:	$5,450,510	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$3,893	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$289,155	$357,622	$13,708
Total Unreserved Funds:	$5,161,355	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,249,473	$4,473,480	$1,242,999
Per Capita Debt:	$3,750	$666	$350
General Obligation Debt over EAV:	0.70%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$865,661	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$618	$729	$452
Revenue Collected During FY 01:	$472,764	$1,941,882	$851,026
Expenditures During FY 01:	$496,726	$1,780,852	$785,345
Per Capita Revenue:	$338	$337	$217
Per Capita Expenditures:	$355	$317	$208
Operating Income (loss):	-$23,962	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	178.63%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$887,282	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$634	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bardolph Village

Unit Code 062/010/32 **County:** MCDONOUGH

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $204,500

Equalized Assessed Valuation $811,674

Population: 300

Employees:

Full Time: 2

Part Time:

Salaries Paid: $4,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$155,104	$188,222	$130,768
Per Capita Beginning Fund Balance:	$517	$494	$327
Revenue Collected During FY 01:	$57,368	$188,684	$110,949
Expenditures During FY 01:	$91,118	$183,707	$94,768
Per Capita Revenue:	$191	$424	$263
Per Capita Expenditures:	$304	$424	$229
Revenues over (under) Expenditures:	-$33,750	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	133.18%	264.39%	146.95%
Ending Fund Balance for FY 01:	$121,354	$201,059	$144,319
Per Capita Ending Fund Balance:	$405	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$121,354	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$95,000	$285,246	$33,000
Per Capita Debt:	$317	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$75,989	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$253	$1,144	$232
Revenue Collected During FY 01:	$74,330	$157,296	$61,513
Expenditures During FY 01:	$58,933	$152,373	$59,713
Per Capita Revenue:	$248	$410	$145
Per Capita Expenditures:	$196	$404	$150
Operating Income (loss):	$15,397	$4,923	$
Ratio of Retained Earnings to Expenditures:	155.07%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$91,386	$417,405	$107,875
Per Capita Ending Retained Earnings:	$305	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Barrington Village

Unit Code 016/020/32 **County:** COOK

Fiscal Year End:	12/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,971,470
Equalized Assessed Valuation	$390,287,260
Population:	10,168
Employees:	
Full Time:	122
Part Time:	15
Salaries Paid:	$7,131,853

Blended Component Units

Number Submitted = 2

Firefighter Pension Employees Retirement System

Police Pension Employees Retirement Systems

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,197,472	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$806	$381	$295
Revenue Collected During FY 01:	$13,033,180	$3,875,012	$1,987,413
Expenditures During FY 01:	$11,123,172	$3,624,095	$1,751,624
Per Capita Revenue:	$1,282	$565	$468
Per Capita Expenditures:	$1,094	$527	$446
Revenues over (under) Expenditures:	$1,910,008	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	82.49%	88.54%	68.94%
Ending Fund Balance for FY 01:	$9,175,674	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$902	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$817,464	$357,622	$13,708
Total Unreserved Funds:	$8,358,210	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$12,780,000	$4,473,480	$1,242,999
Per Capita Debt:	$1,257	$666	$350
General Obligation Debt over EAV:	2.51%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$21,730,349	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,137	$729	$452
Revenue Collected During FY 01:	$5,110,491	$1,941,882	$851,026
Expenditures During FY 01:	$4,417,915	$1,780,852	$785,345
Per Capita Revenue:	$503	$337	$217
Per Capita Expenditures:	$434	$317	$208
Operating Income (loss):	$692,576	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	508.79%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$22,477,925	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,211	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Barrington Hills Village**
Unit Code	016/025/32
County:	COOK
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,903,234
Equalized Assessed Valuation	$275,420,867
Population:	3,915
Employees:	
Full Time:	30
Part Time:	
Salaries Paid:	$1,580,599

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,986,535	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$507	$381	$295
Revenue Collected During FY 01:	$4,808,139	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,522,329	$3,624,095	$1,751,624
Per Capita Revenue:	$1,228	$565	$468
Per Capita Expenditures:	$1,155	$527	$446
Revenues over (under) Expenditures:	$285,810	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	50.25%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,272,345	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$580	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$900,000	$357,622	$13,708
Total Unreserved Funds:	$1,372,345	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$	$729	$452
Revenue Collected During FY 01:	$	$1,941,882	$851,026
Expenditures During FY 01:	$	$1,780,852	$785,345
Per Capita Revenue:	$	$337	$217
Per Capita Expenditures:	$	$317	$208
Operating Income (loss):	$	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	0.00%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Barry City

Unit Code 075/010/30 **County:** PIKE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$756,545
Equalized Assessed Valuation	$6,542,480
Population:	1,368
Employees:	
Full Time:	8
Part Time:	20
Salaries Paid:	$220,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$908,906	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$664	$381	$295
Revenue Collected During FY 01:	$727,196	$3,875,012	$1,987,413
Expenditures During FY 01:	$756,545	$3,624,095	$1,751,624
Per Capita Revenue:	$532	$565	$468
Per Capita Expenditures:	$553	$527	$446
Revenues over (under) Expenditures:	-$29,349	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	116.26%	88.54%	68.94%
Ending Fund Balance for FY 01:	$879,557	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$643	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$879,557	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$21,798	$4,473,480	$1,242,999
Per Capita Debt:	$16	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$	$729	$452
Revenue Collected During FY 01:	$	$1,941,882	$851,026
Expenditures During FY 01:	$	$1,780,852	$785,345
Per Capita Revenue:	$	$337	$217
Per Capita Expenditures:	$	$317	$208
Operating Income (loss):	$	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	0.00%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bartelso Village

Unit Code 014/020/32 **County:** CLINTON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $491,450

Equalized Assessed Valuation $4,090,803

Population: 523

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $38,057

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$122,867	$188,222	$130,768
Per Capita Beginning Fund Balance:	$235	$494	$327
Revenue Collected During FY 01:	$162,144	$188,684	$110,949
Expenditures During FY 01:	$84,896	$183,707	$94,768
Per Capita Revenue:	$310	$424	$263
Per Capita Expenditures:	$162	$424	$229
Revenues over (under) Expenditures:	$77,248	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	235.72%	264.39%	146.95%
Ending Fund Balance for FY 01:	$200,115	$201,059	$144,319
Per Capita Ending Fund Balance:	$383	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,300	$17,291	$
Total Unreserved Funds:	$187,815	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$227,887	$285,246	$33,000
Per Capita Debt:	$436	$667	$78
General Obligation Debt over EAV:	2.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$366,398	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$701	$1,144	$232
Revenue Collected During FY 01:	$130,627	$157,296	$61,513
Expenditures During FY 01:	$130,842	$152,373	$59,713
Per Capita Revenue:	$250	$410	$145
Per Capita Expenditures:	$250	$404	$150
Operating Income (loss):	-$215	$4,923	$
Ratio of Retained Earnings to Expenditures:	279.87%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$366,183	$417,405	$107,875
Per Capita Ending Retained Earnings:	$700	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Bartlett Village

Unit Code 016/030/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$32,477,394
Equalized Assessed Valuation	$660,379,401
Population:	36,706
Employees:	
Full Time:	144
Part Time:	81
Salaries Paid:	$8,107,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$9,853,174	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$268	$309	$278
Revenue Collected During FY 01:	$14,790,566	$36,380,283	$28,662,685
Expenditures During FY 01:	$22,930,996	$34,244,957	$26,866,496
Per Capita Revenue:	$403	$698	$684
Per Capita Expenditures:	$625	$658	$628
Revenues over (under) Expenditures:	-$8,140,430	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	81.31%	52.03%	44.35%
Ending Fund Balance for FY 01:	$18,644,630	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$508	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,067	$2,195,700	$1,084,844
Total Unreserved Funds:	$18,627,563	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$31,946,354	$47,826,869	$30,912,798
Per Capita Debt:	$870	$914	$725
General Obligation Debt over EAV:	2.11%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$31,778,403	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$866	$479	$363
Revenue Collected During FY 01:	$9,615,222	$13,129,447	$8,004,733
Expenditures During FY 01:	$10,154,198	$11,228,178	$7,663,811
Per Capita Revenue:	$262	$243	$192
Per Capita Expenditures:	$277	$211	$174
Operating Income (loss):	-$538,976	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	307.97%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$31,272,004	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$852	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bartonville Village**
Unit Code	072/010/32
County:	PEORIA
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,181,584
Equalized Assessed Valuation	$63,341,405
Population:	5,643
Employees:	
Full Time:	22
Part Time:	2
Salaries Paid:	$777,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,071,243	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$190	$381	$295
Revenue Collected During FY 01:	$2,954,044	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,356,534	$3,624,095	$1,751,624
Per Capita Revenue:	$523	$565	$468
Per Capita Expenditures:	$418	$527	$446
Revenues over (under) Expenditures:	$597,510	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	67.58%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,592,500	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$282	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$175,000	$357,622	$13,708
Total Unreserved Funds:	$1,417,500	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$837,464	$4,473,480	$1,242,999
Per Capita Debt:	$148	$666	$350
General Obligation Debt over EAV:	0.37%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$	$729	$452
Revenue Collected During FY 01:	$	$1,941,882	$851,026
Expenditures During FY 01:	$	$1,780,852	$785,345
Per Capita Revenue:	$	$337	$217
Per Capita Expenditures:	$	$317	$208
Operating Income (loss):	$	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	0.00%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Basco Village

Unit Code 034/015/32 **County:** HANCOCK

Fiscal Year End: 4/18/2001

Accounting Method: Cash

Appropriation or Budget: $48,900

Equalized Assessed Valuation $2,546,330

Population: 107

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$106,518	$188,222	$130,768
Per Capita Beginning Fund Balance:	$995	$494	$327
Revenue Collected During FY 01:	$24,920	$188,684	$110,949
Expenditures During FY 01:	$12,580	$183,707	$94,768
Per Capita Revenue:	$233	$424	$263
Per Capita Expenditures:	$118	$424	$229
Revenues over (under) Expenditures:	$12,340	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	944.82%	264.39%	146.95%
Ending Fund Balance for FY 01:	$118,858	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,111	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$118,857	$17,291	$
Total Unreserved Funds:	$	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Batavia City**
Unit Code	045/015/30
County:	KANE
Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$40,525,905
Equalized Assessed Valuation	$566,883,171
Population:	23,866
Employees:	
Full Time:	152
Part Time:	54
Salaries Paid:	$9,089,316

Blended Component Units

Number Submitted = 2

Firefighters' Pension Employees' Retirement Syster

Police Pension Employees' Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,696,313	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$197	$381	$295
Revenue Collected During FY 01:	$15,729,624	$3,875,012	$1,987,413
Expenditures During FY 01:	$14,639,636	$3,624,095	$1,751,624
Per Capita Revenue:	$659	$565	$468
Per Capita Expenditures:	$613	$527	$446
Revenues over (under) Expenditures:	$1,089,988	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	37.99%	88.54%	68.94%
Ending Fund Balance for FY 01:	$5,561,301	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$233	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$34,682	$357,622	$13,708
Total Unreserved Funds:	$5,526,619	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$28,103,789	$4,473,480	$1,242,999
Per Capita Debt:	$1,178	$666	$350
General Obligation Debt over EAV:	1.39%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$60,605,781	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,539	$729	$452
Revenue Collected During FY 01:	$27,667,835	$1,941,882	$851,026
Expenditures During FY 01:	$25,383,896	$1,780,852	$785,345
Per Capita Revenue:	$1,159	$337	$217
Per Capita Expenditures:	$1,064	$317	$208
Operating Income (loss):	$2,283,939	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	249.62%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$63,362,826	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,655	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Batchtown Village

Unit Code 007/010/32 **County:** CALHOUN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $74,300

Equalized Assessed Valuation $1,485,595

Population: 225

Employees:

Full Time:

Part Time: 13

Salaries Paid: $16,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$143,157	$188,222	$130,768
Per Capita Beginning Fund Balance:	$636	$494	$327
Revenue Collected During FY 01:	$59,702	$188,684	$110,949
Expenditures During FY 01:	$39,052	$183,707	$94,768
Per Capita Revenue:	$265	$424	$263
Per Capita Expenditures:	$174	$424	$229
Revenues over (under) Expenditures:	$20,650	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	419.46%	264.39%	146.95%
Ending Fund Balance for FY 01:	$163,807	$201,059	$144,319
Per Capita Ending Fund Balance:	$728	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$163,807	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$31,000	$285,246	$33,000
Per Capita Debt:	$138	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$117,034	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$520	$1,144	$232
Revenue Collected During FY 01:	$35,275	$157,296	$61,513
Expenditures During FY 01:	$43,427	$152,373	$59,713
Per Capita Revenue:	$157	$410	$145
Per Capita Expenditures:	$193	$404	$150
Operating Income (loss):	-$8,152	$4,923	$
Ratio of Retained Earnings to Expenditures:	250.72%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$108,882	$417,405	$107,875
Per Capita Ending Retained Earnings:	$484	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bath Village

Unit Code 060/010/32 **County:** MASON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $205,512

Equalized Assessed Valuation $868,238

Population: 310

Employees:

Full Time:

Part Time: 3

Salaries Paid: $18,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$61,566	$188,222	$130,768
Per Capita Beginning Fund Balance:	$199	$494	$327
Revenue Collected During FY 01:	$113,914	$188,684	$110,949
Expenditures During FY 01:	$112,375	$183,707	$94,768
Per Capita Revenue:	$367	$424	$263
Per Capita Expenditures:	$363	$424	$229
Revenues over (under) Expenditures:	$1,539	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	56.16%	264.39%	146.95%
Ending Fund Balance for FY 01:	$63,105	$201,059	$144,319
Per Capita Ending Fund Balance:	$204	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,542	$17,291	$
Total Unreserved Funds:	$56,563	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,508	$285,246	$33,000
Per Capita Debt:	$11	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,521,370	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$8,133	$1,144	$232
Revenue Collected During FY 01:	$43,853	$157,296	$61,513
Expenditures During FY 01:	$84,440	$152,373	$59,713
Per Capita Revenue:	$141	$410	$145
Per Capita Expenditures:	$272	$404	$150
Operating Income (loss):	-$40,587	$4,923	$
Ratio of Retained Earnings to Expenditures:	2937.92%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$2,480,783	$417,405	$107,875
Per Capita Ending Retained Earnings:	$8,003	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name	Baylis Village
Unit Code	075/015/32
County:	PIKE
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$63,510
Equalized Assessed Valuation	$298,181
Population:	260
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$7,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$1,381	$188,222	$130,768
Per Capita Beginning Fund Balance:	-$5	$494	$327
Revenue Collected During FY 01:	$81,966	$188,684	$110,949
Expenditures During FY 01:	$78,104	$183,707	$94,768
Per Capita Revenue:	$315	$424	$263
Per Capita Expenditures:	$300	$424	$229
Revenues over (under) Expenditures:	$3,862	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	26.22%	264.39%	146.95%
Ending Fund Balance for FY 01:	$20,481	$201,059	$144,319
Per Capita Ending Fund Balance:	$79	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$20,481	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$134,666	$285,246	$33,000
Per Capita Debt:	$518	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$20,935	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$81	$1,144	$232
Revenue Collected During FY 01:	$39,370	$157,296	$61,513
Expenditures During FY 01:	$42,794	$152,373	$59,713
Per Capita Revenue:	$151	$410	$145
Per Capita Expenditures:	$165	$404	$150
Operating Income (loss):	-$3,424	$4,923	$
Ratio of Retained Earnings to Expenditures:	40.92%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$17,511	$417,405	$107,875
Per Capita Ending Retained Earnings:	$67	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Beach Park Village

Unit Code 049/017/32 **County:** LAKE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,359,699
Equalized Assessed Valuation	$137,834,440
Population:	10,072
Employees:	
Full Time:	9
Part Time:	6
Salaries Paid:	$548,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,467,703	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$344	$381	$295
Revenue Collected During FY 01:	$2,659,657	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,949,796	$3,624,095	$1,751,624
Per Capita Revenue:	$264	$565	$468
Per Capita Expenditures:	$194	$527	$446
Revenues over (under) Expenditures:	$709,861	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	214.26%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,177,564	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$415	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,113,758	$357,622	$13,708
Total Unreserved Funds:	$2,063,806	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/017/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$928,244	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$92	$729	$452
Revenue Collected During FY 01:	$532,029	$1,941,882	$851,026
Expenditures During FY 01:	$712,921	$1,780,852	$785,345
Per Capita Revenue:	$53	$337	$217
Per Capita Expenditures:	$71	$317	$208
Operating Income (loss):	-$180,892	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-155.58%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$1,109,136	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$110	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Beardstown City

Unit Code 009/020/30 **County:** CASS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,597,720
Equalized Assessed Valuation	$24,216,193
Population:	5,300
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$557,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,311,978	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$248	$381	$295
Revenue Collected During FY 01:	$3,277,200	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,362,764	$3,624,095	$1,751,624
Per Capita Revenue:	$618	$565	$468
Per Capita Expenditures:	$446	$527	$446
Revenues over (under) Expenditures:	$914,436	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	92.39%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,183,062	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$412	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$2,183,062	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,696,951	$4,473,480	$1,242,999
Per Capita Debt:	$320	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$890,894	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$168	$729	$452
Revenue Collected During FY 01:	$593,142	$1,941,882	$851,026
Expenditures During FY 01:	$390,973	$1,780,852	$785,345
Per Capita Revenue:	$112	$337	$217
Per Capita Expenditures:	$74	$317	$208
Operating Income (loss):	$202,169	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	290.12%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,134,287	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$214	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Beaverville Village

Unit Code 038/015/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $200,700

Equalized Assessed Valuation $1,462,324

Population: 278

Employees:

Full Time:

Part Time: 22

Salaries Paid: $18,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$413,494	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,487	$494	$327
Revenue Collected During FY 01:	$76,572	$188,684	$110,949
Expenditures During FY 01:	$76,741	$183,707	$94,768
Per Capita Revenue:	$275	$424	$263
Per Capita Expenditures:	$276	$424	$229
Revenues over (under) Expenditures:	-$169	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	538.60%	264.39%	146.95%
Ending Fund Balance for FY 01:	$413,325	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,487	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$413,325	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$131,310	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$472	$1,144	$232
Revenue Collected During FY 01:	$37,830	$157,296	$61,513
Expenditures During FY 01:	$42,726	$152,373	$59,713
Per Capita Revenue:	$136	$410	$145
Per Capita Expenditures:	$154	$404	$150
Operating Income (loss):	-$4,896	$4,923	$
Ratio of Retained Earnings to Expenditures:	295.87%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$126,414	$417,405	$107,875
Per Capita Ending Retained Earnings:	$455	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Beckemeyer Village

Unit Code 014/025/32 **County:** CLINTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,925
Equalized Assessed Valuation	$5,102,590
Population:	1,082
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$104,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$93,341	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$86	$381	$295
Revenue Collected During FY 01:	$280,522	$3,875,012	$1,987,413
Expenditures During FY 01:	$273,129	$3,624,095	$1,751,624
Per Capita Revenue:	$259	$565	$468
Per Capita Expenditures:	$252	$527	$446
Revenues over (under) Expenditures:	$7,393	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	36.88%	88.54%	68.94%
Ending Fund Balance for FY 01:	$100,734	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$93	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$100,734	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$950,000	$4,473,480	$1,242,999
Per Capita Debt:	$878	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,172,070	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,083	$729	$452
Revenue Collected During FY 01:	$254,401	$1,941,882	$851,026
Expenditures During FY 01:	$263,690	$1,780,852	$785,345
Per Capita Revenue:	$235	$337	$217
Per Capita Expenditures:	$244	$317	$208
Operating Income (loss):	-$9,289	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	440.97%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,162,781	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,075	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bedford Park Village

Unit Code 016/035/32 **County:** COOK

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$27,764,360
Equalized Assessed Valuation	$397,814,038
Population:	574
Employees:	
Full Time:	185
Part Time:	13
Salaries Paid:	$7,071,576

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,665,131	$188,222	$130,768
Per Capita Beginning Fund Balance:	$6,385	$494	$327
Revenue Collected During FY 01:	$11,759,829	$188,684	$110,949
Expenditures During FY 01:	$12,429,809	$183,707	$94,768
Per Capita Revenue:	$20,488	$424	$263
Per Capita Expenditures:	$21,655	$424	$229
Revenues over (under) Expenditures:	-$669,980	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	17.31%	264.39%	146.95%
Ending Fund Balance for FY 01:	$2,151,638	$201,059	$144,319
Per Capita Ending Fund Balance:	$3,748	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$2,151,638	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$50,340,307	$285,246	$33,000
Per Capita Debt:	$87,701	$667	$78
General Obligation Debt over EAV:	3.11%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$6,625,941	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$11,543	$1,144	$232
Revenue Collected During FY 01:	$12,782,863	$157,296	$61,513
Expenditures During FY 01:	$11,217,150	$152,373	$59,713
Per Capita Revenue:	$22,270	$410	$145
Per Capita Expenditures:	$19,542	$404	$150
Operating Income (loss):	$1,565,713	$4,923	$
Ratio of Retained Earnings to Expenditures:	72.28%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$8,108,114	$417,405	$107,875
Per Capita Ending Retained Earnings:	$14,126	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Beecher Village**
Unit Code	099/010/32
County:	WILL
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,341,950
Equalized Assessed Valuation	$38,851,168
Population:	2,033
Employees:	
Full Time:	13
Part Time:	8
Salaries Paid:	$543,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$337,390	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$166	$381	$295
Revenue Collected During FY 01:	$1,201,315	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,073,173	$3,624,095	$1,751,624
Per Capita Revenue:	$591	$565	$468
Per Capita Expenditures:	$528	$527	$446
Revenues over (under) Expenditures:	$128,142	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	43.36%	88.54%	68.94%
Ending Fund Balance for FY 01:	$465,287	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$229	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$465,287	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,387,058	$4,473,480	$1,242,999
Per Capita Debt:	$1,666	$666	$350
General Obligation Debt over EAV:	1.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,018,671	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$993	$729	$452
Revenue Collected During FY 01:	$866,533	$1,941,882	$851,026
Expenditures During FY 01:	$615,563	$1,780,852	$785,345
Per Capita Revenue:	$426	$337	$217
Per Capita Expenditures:	$303	$317	$208
Operating Income (loss):	$250,970	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	368.71%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,269,641	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,116	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Beecher City City

Unit Code 025/015/30 **County:** EFFINGHAM

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$328,556
Equalized Assessed Valuation	$1,889,293
Population:	521
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$54,273

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$164,614	$188,222	$130,768
Per Capita Beginning Fund Balance:	$316	$494	$327
Revenue Collected During FY 01:	$142,220	$188,684	$110,949
Expenditures During FY 01:	$115,122	$183,707	$94,768
Per Capita Revenue:	$273	$424	$263
Per Capita Expenditures:	$221	$424	$229
Revenues over (under) Expenditures:	$27,098	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	163.92%	264.39%	146.95%
Ending Fund Balance for FY 01:	$188,712	$201,059	$144,319
Per Capita Ending Fund Balance:	$362	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,203	$17,291	$
Total Unreserved Funds:	$165,509	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$422,447	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$811	$1,144	$232
Revenue Collected During FY 01:	$85,182	$157,296	$61,513
Expenditures During FY 01:	$116,507	$152,373	$59,713
Per Capita Revenue:	$163	$410	$145
Per Capita Expenditures:	$224	$404	$150
Operating Income (loss):	-$31,325	$4,923	$
Ratio of Retained Earnings to Expenditures:	-386.91%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$450,772	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$865	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Belgium Village

Unit Code 092/020/32 **County:** VERMILION

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$19,900
Equalized Assessed Valuation	$1,428,958
Population:	511
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$57,226

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$24,470	$188,222	$130,768
Per Capita Beginning Fund Balance:	$48	$494	$327
Revenue Collected During FY 01:	$126,795	$188,684	$110,949
Expenditures During FY 01:	$133,904	$183,707	$94,768
Per Capita Revenue:	$248	$424	$263
Per Capita Expenditures:	$262	$424	$229
Revenues over (under) Expenditures:	-$7,109	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	12.97%	264.39%	146.95%
Ending Fund Balance for FY 01:	$17,361	$201,059	$144,319
Per Capita Ending Fund Balance:	$34	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$17,361	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,058	$285,246	$33,000
Per Capita Debt:	$6	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Belknap Village

Unit Code 044/010/32 **County:** JOHNSON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $21,500

Equalized Assessed Valuation $254,495

Population: 133

Employees:

Full Time:

Part Time: 2

Salaries Paid: $8,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$80,519	$188,222	$130,768
Per Capita Beginning Fund Balance:	$605	$494	$327
Revenue Collected During FY 01:	$24,935	$188,684	$110,949
Expenditures During FY 01:	$14,777	$183,707	$94,768
Per Capita Revenue:	$187	$424	$263
Per Capita Expenditures:	$111	$424	$229
Revenues over (under) Expenditures:	$10,158	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	613.64%	264.39%	146.95%
Ending Fund Balance for FY 01:	$90,677	$201,059	$144,319
Per Capita Ending Fund Balance:	$682	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$268	$17,291	$
Total Unreserved Funds:	$90,409	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$148,000	$285,246	$33,000
Per Capita Debt:	$1,113	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

044/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$128,022	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$963	$1,144	$232
Revenue Collected During FY 01:	$56,904	$157,296	$61,513
Expenditures During FY 01:	$71,632	$152,373	$59,713
Per Capita Revenue:	$428	$410	$145
Per Capita Expenditures:	$539	$404	$150
Operating Income (loss):	-$14,728	$4,923	$
Ratio of Retained Earnings to Expenditures:	158.16%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$113,294	$417,405	$107,875
Per Capita Ending Retained Earnings:	$852	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Belle Prairie City

Unit Code 033/010/30 **County:** HAMILTON

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $2,083

Equalized Assessed Valuation $212,644

Population: 62

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,717	$188,222	$130,768
Per Capita Beginning Fund Balance:	$270	$494	$327
Revenue Collected During FY 01:	$8,696	$188,684	$110,949
Expenditures During FY 01:	$697	$183,707	$94,768
Per Capita Revenue:	$140	$424	$263
Per Capita Expenditures:	$11	$424	$229
Revenues over (under) Expenditures:	$7,999	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	3546.05%	264.39%	146.95%
Ending Fund Balance for FY 01:	$24,716	$201,059	$144,319
Per Capita Ending Fund Balance:	$399	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,309	$17,291	$
Total Unreserved Funds:	$16,408	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Belle Rive Village

Unit Code 041/010/32 **County:** JEFFERSON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $650,772

Equalized Assessed Valuation $1,520,666

Population: 396

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $55,117

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$227,895	$188,222	$130,768
Per Capita Beginning Fund Balance:	$575	$494	$327
Revenue Collected During FY 01:	$79,340	$188,684	$110,949
Expenditures During FY 01:	$160,836	$183,707	$94,768
Per Capita Revenue:	$200	$424	$263
Per Capita Expenditures:	$406	$424	$229
Revenues over (under) Expenditures:	-$81,496	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	91.02%	264.39%	146.95%
Ending Fund Balance for FY 01:	$146,399	$201,059	$144,319
Per Capita Ending Fund Balance:	$370	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,631	$17,291	$
Total Unreserved Funds:	$138,768	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$368,000	$285,246	$33,000
Per Capita Debt:	$929	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,169,534	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$5,479	$1,144	$232
Revenue Collected During FY 01:	$357,817	$157,296	$61,513
Expenditures During FY 01:	$373,074	$152,373	$59,713
Per Capita Revenue:	$904	$410	$145
Per Capita Expenditures:	$942	$404	$150
Operating Income (loss):	-$15,257	$4,923	$
Ratio of Retained Earnings to Expenditures:	577.44%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$2,154,277	$417,405	$107,875
Per Capita Ending Retained Earnings:	$5,440	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Belleville City

Unit Code 088/015/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$34,784,530
Equalized Assessed Valuation	$288,160,789
Population:	44,165
Employees:	
Full Time:	330
Part Time:	56
Salaries Paid:	$12,507,451

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,012,133	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$181	$309	$278
Revenue Collected During FY 01:	$29,394,577	$36,380,283	$28,662,685
Expenditures During FY 01:	$26,866,496	$34,244,957	$26,866,496
Per Capita Revenue:	$666	$698	$684
Per Capita Expenditures:	$608	$658	$628
Revenues over (under) Expenditures:	$2,528,081	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	37.73%	52.03%	44.35%
Ending Fund Balance for FY 01:	$10,136,693	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$230	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$749,963	$2,195,700	$1,084,844
Total Unreserved Funds:	$9,386,730	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$24,400,545	$47,826,869	$30,912,798
Per Capita Debt:	$552	$914	$725
General Obligation Debt over EAV:	7.32%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$14,513,484	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$329	$479	$363
Revenue Collected During FY 01:	$3,976,989	$13,129,447	$8,004,733
Expenditures During FY 01:	$4,528,615	$11,228,178	$7,663,811
Per Capita Revenue:	$90	$243	$192
Per Capita Expenditures:	$103	$211	$174
Operating Income (loss):	-$551,626	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	366.11%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$16,579,868	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$375	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bellevue Village**
Unit Code	072/015/32
County:	PEORIA
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$587,655
Equalized Assessed Valuation	$12,380,315
Population:	2,045
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$42,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,328,172	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$649	$381	$295
Revenue Collected During FY 01:	$526,671	$3,875,012	$1,987,413
Expenditures During FY 01:	$311,955	$3,624,095	$1,751,624
Per Capita Revenue:	$258	$565	$468
Per Capita Expenditures:	$153	$527	$446
Revenues over (under) Expenditures:	$214,716	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	523.44%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,632,888	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$798	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,632,888	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$	$729	$452
Revenue Collected During FY 01:	$	$1,941,882	$851,026
Expenditures During FY 01:	$	$1,780,852	$785,345
Per Capita Revenue:	$	$337	$217
Per Capita Expenditures:	$	$317	$208
Operating Income (loss):	$	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	0.00%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bellflower Village

Unit Code 064/020/32 **County:** MCLEAN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $298,871

Equalized Assessed Valuation $2,629,294

Population: 420

Employees:

Full Time:

Part Time: 3

Salaries Paid: $15,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$211,334	$188,222	$130,768
Per Capita Beginning Fund Balance:	$503	$494	$327
Revenue Collected During FY 01:	$135,364	$188,684	$110,949
Expenditures During FY 01:	$191,003	$183,707	$94,768
Per Capita Revenue:	$322	$424	$263
Per Capita Expenditures:	$455	$424	$229
Revenues over (under) Expenditures:	-$55,639	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	81.51%	264.39%	146.95%
Ending Fund Balance for FY 01:	$155,695	$201,059	$144,319
Per Capita Ending Fund Balance:	$371	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,391	$17,291	$
Total Unreserved Funds:	$146,304	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$63,649	$285,246	$33,000
Per Capita Debt:	$152	$667	$78
General Obligation Debt over EAV:	2.42%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$102,816	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$245	$1,144	$232
Revenue Collected During FY 01:	$53,612	$157,296	$61,513
Expenditures During FY 01:	$23,439	$152,373	$59,713
Per Capita Revenue:	$128	$410	$145
Per Capita Expenditures:	$56	$404	$150
Operating Income (loss):	$30,173	$4,923	$
Ratio of Retained Earnings to Expenditures:	567.38%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$132,989	$417,405	$107,875
Per Capita Ending Retained Earnings:	$317	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bellmont Village

Unit Code 093/015/32 **County:** WABASH

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,222
Equalized Assessed Valuation	$945,244
Population:	271
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$18,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$182,651	$188,222	$130,768
Per Capita Beginning Fund Balance:	$674	$494	$327
Revenue Collected During FY 01:	$48,387	$188,684	$110,949
Expenditures During FY 01:	$76,901	$183,707	$94,768
Per Capita Revenue:	$179	$424	$263
Per Capita Expenditures:	$284	$424	$229
Revenues over (under) Expenditures:	-$28,514	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	200.44%	264.39%	146.95%
Ending Fund Balance for FY 01:	$154,137	$201,059	$144,319
Per Capita Ending Fund Balance:	$569	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$154,139	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$425,000	$285,246	$33,000
Per Capita Debt:	$1,568	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

093/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$525,629	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,940	$1,144	$232
Revenue Collected During FY 01:	$81,360	$157,296	$61,513
Expenditures During FY 01:	$85,003	$152,373	$59,713
Per Capita Revenue:	$300	$410	$145
Per Capita Expenditures:	$314	$404	$150
Operating Income (loss):	-$3,643	$4,923	$
Ratio of Retained Earnings to Expenditures:	614.08%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$521,986	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,926	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Belvidere City

Unit Code 004/010/30 **County:** BOONE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,256,737
Equalized Assessed Valuation	$217,938,706
Population:	20,820
Employees:	
Full Time:	101
Part Time:	27
Salaries Paid:	$4,717,108

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,373,212	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$210	$381	$295
Revenue Collected During FY 01:	$9,203,531	$3,875,012	$1,987,413
Expenditures During FY 01:	$8,953,511	$3,624,095	$1,751,624
Per Capita Revenue:	$442	$565	$468
Per Capita Expenditures:	$430	$527	$446
Revenues over (under) Expenditures:	$250,020	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	50.71%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,540,202	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$218	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$113,442	$357,622	$13,708
Total Unreserved Funds:	$4,426,760	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$9,401,795	$4,473,480	$1,242,999
Per Capita Debt:	$452	$666	$350
General Obligation Debt over EAV:	3.71%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$8,338,002	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$400	$729	$452
Revenue Collected During FY 01:	$4,721,832	$1,941,882	$851,026
Expenditures During FY 01:	$4,181,499	$1,780,852	$785,345
Per Capita Revenue:	$227	$337	$217
Per Capita Expenditures:	$201	$317	$208
Operating Income (loss):	$540,333	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	224.44%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$9,385,151	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$451	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bement Village

Unit Code 074/015/32 **County:** PIATT

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,917,600
Equalized Assessed Valuation	$10,901,446
Population:	1,784
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$150,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$602,198	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$338	$381	$295
Revenue Collected During FY 01:	$439,522	$3,875,012	$1,987,413
Expenditures During FY 01:	$532,182	$3,624,095	$1,751,624
Per Capita Revenue:	$246	$565	$468
Per Capita Expenditures:	$298	$527	$446
Revenues over (under) Expenditures:	-$92,660	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	95.75%	88.54%	68.94%
Ending Fund Balance for FY 01:	$509,538	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$286	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$509,538	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$405,000	$4,473,480	$1,242,999
Per Capita Debt:	$227	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,249,104	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$700	$729	$452
Revenue Collected During FY 01:	$388,889	$1,941,882	$851,026
Expenditures During FY 01:	$391,089	$1,780,852	$785,345
Per Capita Revenue:	$218	$337	$217
Per Capita Expenditures:	$219	$317	$208
Operating Income (loss):	-$2,200	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	318.83%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,246,904	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$699	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Benld City

Unit Code 056/010/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,230,000
Equalized Assessed Valuation	$4,760,652
Population:	1,650
Employees:	
Full Time:	8
Part Time:	15
Salaries Paid:	$193,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$407,261	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$247	$381	$295
Revenue Collected During FY 01:	$515,030	$3,875,012	$1,987,413
Expenditures During FY 01:	$907,169	$3,624,095	$1,751,624
Per Capita Revenue:	$312	$565	$468
Per Capita Expenditures:	$550	$527	$446
Revenues over (under) Expenditures:	-$392,139	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	47.30%	88.54%	68.94%
Ending Fund Balance for FY 01:	$429,115	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$260	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$429,115	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$925,000	$4,473,480	$1,242,999
Per Capita Debt:	$561	$666	$350
General Obligation Debt over EAV:	19.43%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$410,242	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$249	$729	$452
Revenue Collected During FY 01:	$368,746	$1,941,882	$851,026
Expenditures During FY 01:	$361,978	$1,780,852	$785,345
Per Capita Revenue:	$223	$337	$217
Per Capita Expenditures:	$219	$317	$208
Operating Income (loss):	$6,768	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	115.20%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$417,010	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$253	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Benson Village

Unit Code 102/015/32 **County:** WOODFORD

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $159,647

Equalized Assessed Valuation $3,570,270

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$135,438	$188,222	$130,768
Per Capita Beginning Fund Balance:	$301	$494	$327
Revenue Collected During FY 01:	$129,850	$188,684	$110,949
Expenditures During FY 01:	$205,468	$183,707	$94,768
Per Capita Revenue:	$289	$424	$263
Per Capita Expenditures:	$457	$424	$229
Revenues over (under) Expenditures:	-$75,618	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	44.77%	264.39%	146.95%
Ending Fund Balance for FY 01:	$91,987	$201,059	$144,319
Per Capita Ending Fund Balance:	$204	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$91,987	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$158,161	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$351	$1,144	$232
Revenue Collected During FY 01:	$27,065	$157,296	$61,513
Expenditures During FY 01:	$46,496	$152,373	$59,713
Per Capita Revenue:	$60	$410	$145
Per Capita Expenditures:	$103	$404	$150
Operating Income (loss):	-$19,431	$4,923	$
Ratio of Retained Earnings to Expenditures:	298.37%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$138,730	$417,405	$107,875
Per Capita Ending Retained Earnings:	$308	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bentley Village

Unit Code 034/020/32 **County:** HANCOCK

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $16,390

Equalized Assessed Valuation $180,986

Population: 43

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,002	$188,222	$130,768
Per Capita Beginning Fund Balance:	$116	$494	$327
Revenue Collected During FY 01:	$6,618	$188,684	$110,949
Expenditures During FY 01:	$6,304	$183,707	$94,768
Per Capita Revenue:	$154	$424	$263
Per Capita Expenditures:	$147	$424	$229
Revenues over (under) Expenditures:	$314	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	84.33%	264.39%	146.95%
Ending Fund Balance for FY 01:	$5,316	$201,059	$144,319
Per Capita Ending Fund Balance:	$124	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,836	$17,291	$
Total Unreserved Funds:	$2,480	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Benton City

Unit Code 028/010/30 **County:** FRANKLIN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,180,136
Equalized Assessed Valuation	$32,004,964
Population:	7,216
Employees:	
Full Time:	45
Part Time:	46
Salaries Paid:	$1,714,380

Blended Component Units

Number Submitted = 6

911 System
Airport
Civic Center
Fire Auxiliary
Police Auxiliary
Youth Center

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,465,812	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$203	$381	$295
Revenue Collected During FY 01:	$3,598,271	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,149,243	$3,624,095	$1,751,624
Per Capita Revenue:	$499	$565	$468
Per Capita Expenditures:	$436	$527	$446
Revenues over (under) Expenditures:	$449,028	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	63.40%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,996,510	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$277	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,996,510	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,645,574	$4,473,480	$1,242,999
Per Capita Debt:	$228	$666	$350
General Obligation Debt over EAV:	4.23%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,178,329	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$302	$729	$452
Revenue Collected During FY 01:	$1,842,678	$1,941,882	$851,026
Expenditures During FY 01:	$1,636,994	$1,780,852	$785,345
Per Capita Revenue:	$255	$337	$217
Per Capita Expenditures:	$227	$317	$208
Operating Income (loss):	$205,684	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	145.78%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,386,420	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$331	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Berkeley Village

Unit Code 016/045/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,995,841
Equalized Assessed Valuation	$81,382,617
Population:	5,245
Employees:	
Full Time:	31
Part Time:	84
Salaries Paid:	$2,000,351

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,371,220	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$261	$381	$295
Revenue Collected During FY 01:	$3,579,729	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,732,964	$3,624,095	$1,751,624
Per Capita Revenue:	$683	$565	$468
Per Capita Expenditures:	$712	$527	$446
Revenues over (under) Expenditures:	-$153,235	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	33.16%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,237,985	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$236	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,278	$357,622	$13,708
Total Unreserved Funds:	$1,190,707	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,208,237	$4,473,480	$1,242,999
Per Capita Debt:	$421	$666	$350
General Obligation Debt over EAV:	2.19%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/045/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$62,977	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$12	$729	$452
Revenue Collected During FY 01:	$1,328,522	$1,941,882	$851,026
Expenditures During FY 01:	$1,158,501	$1,780,852	$785,345
Per Capita Revenue:	$253	$337	$217
Per Capita Expenditures:	$221	$317	$208
Operating Income (loss):	$170,021	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	7.51%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$87,044	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$17	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Berlin Village

Unit Code 083/015/32 **County:** SANGAMON

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $23,270

Equalized Assessed Valuation $597,702

Population: 180

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$96,904	$188,222	$130,768
Per Capita Beginning Fund Balance:	$538	$494	$327
Revenue Collected During FY 01:	$27,047	$188,684	$110,949
Expenditures During FY 01:	$26,541	$183,707	$94,768
Per Capita Revenue:	$150	$424	$263
Per Capita Expenditures:	$147	$424	$229
Revenues over (under) Expenditures:	$506	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	367.02%	264.39%	146.95%
Ending Fund Balance for FY 01:	$97,410	$201,059	$144,319
Per Capita Ending Fund Balance:	$541	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$97,410	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Berwyn City

Unit Code 016/050/30 **County:** COOK

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$51,918,171
Equalized Assessed Valuation	$475,367,541
Population:	54,016
Employees:	
Full Time:	83
Part Time:	13
Salaries Paid:	$14,365,285

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$6,323,356	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$117	$309	$278
Revenue Collected During FY 01:	$33,535,340	$36,380,283	$28,662,685
Expenditures During FY 01:	$38,254,683	$34,244,957	$26,866,496
Per Capita Revenue:	$621	$698	$684
Per Capita Expenditures:	$708	$658	$628
Revenues over (under) Expenditures:	-$4,719,343	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	22.30%	52.03%	44.35%
Ending Fund Balance for FY 01:	$8,530,407	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$158	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,195,700	$1,084,844
Total Unreserved Funds:	$8,530,407	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$87,792,974	$47,826,869	$30,912,798
Per Capita Debt:	$1,625	$914	$725
General Obligation Debt over EAV:	17.72%	29.57%	3.68%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/050/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$12,021,886	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$223	$479	$363
Revenue Collected During FY 01:	$4,887,737	$13,129,447	$8,004,733
Expenditures During FY 01:	$3,829,991	$11,228,178	$7,663,811
Per Capita Revenue:	$90	$243	$192
Per Capita Expenditures:	$71	$211	$174
Operating Income (loss):	$1,057,746	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	158.26%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$6,061,227	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$112	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bethalto Village**
Unit Code	057/020/32
County:	MADISON
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,644,227
Equalized Assessed Valuation	$86,265,830
Population:	9,957
Employees:	
Full Time:	42
Part Time:	
Salaries Paid:	$2,515,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,016,346	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$203	$381	$295
Revenue Collected During FY 01:	$4,356,437	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,130,020	$3,624,095	$1,751,624
Per Capita Revenue:	$438	$565	$468
Per Capita Expenditures:	$415	$527	$446
Revenues over (under) Expenditures:	$226,417	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	53.11%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,193,519	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$220	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,156,345	$357,622	$13,708
Total Unreserved Funds:	$1,037,174	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,656,345	$4,473,480	$1,242,999
Per Capita Debt:	$568	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,842,747	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$286	$729	$452
Revenue Collected During FY 01:	$2,326,255	$1,941,882	$851,026
Expenditures During FY 01:	$2,410,158	$1,780,852	$785,345
Per Capita Revenue:	$234	$337	$217
Per Capita Expenditures:	$242	$317	$208
Operating Income (loss):	-$83,903	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	114.47%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,758,844	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$277	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bethany Village

Unit Code 070/015/32 **County:** MOULTRIE

Fiscal Year End:	5/31/2001
Accounting Method:	Combination
Appropriation or Budget:	$2,958,325
Equalized Assessed Valuation	$7,980,473
Population:	1,300
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$245,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$349,804	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$269	$381	$295
Revenue Collected During FY 01:	$268,437	$3,875,012	$1,987,413
Expenditures During FY 01:	$293,437	$3,624,095	$1,751,624
Per Capita Revenue:	$206	$565	$468
Per Capita Expenditures:	$226	$527	$446
Revenues over (under) Expenditures:	-$25,000	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	110.69%	88.54%	68.94%
Ending Fund Balance for FY 01:	$324,804	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$250	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,486	$357,622	$13,708
Total Unreserved Funds:	$301,318	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$95,000	$4,473,480	$1,242,999
Per Capita Debt:	$73	$666	$350
General Obligation Debt over EAV:	1.19%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,180,582	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,447	$729	$452
Revenue Collected During FY 01:	$1,515,086	$1,941,882	$851,026
Expenditures During FY 01:	$1,471,840	$1,780,852	$785,345
Per Capita Revenue:	$1,165	$337	$217
Per Capita Expenditures:	$1,132	$317	$208
Operating Income (loss):	$43,246	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	219.24%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,226,828	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,482	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Biggsville Village

Unit Code 036/010/32 **County:** HENDERSON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,900
Equalized Assessed Valuation	$1,591,747
Population:	695
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$18,694

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$86,581	$188,222	$130,768
Per Capita Beginning Fund Balance:	$125	$494	$327
Revenue Collected During FY 01:	$70,700	$188,684	$110,949
Expenditures During FY 01:	$63,304	$183,707	$94,768
Per Capita Revenue:	$102	$424	$263
Per Capita Expenditures:	$91	$424	$229
Revenues over (under) Expenditures:	$7,396	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	148.45%	264.39%	146.95%
Ending Fund Balance for FY 01:	$93,977	$201,059	$144,319
Per Capita Ending Fund Balance:	$135	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$93,977	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$180,000	$285,246	$33,000
Per Capita Debt:	$259	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$162,761	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$234	$1,144	$232
Revenue Collected During FY 01:	$48,452	$157,296	$61,513
Expenditures During FY 01:	$52,149	$152,373	$59,713
Per Capita Revenue:	$70	$410	$145
Per Capita Expenditures:	$75	$404	$150
Operating Income (loss):	-$3,697	$4,923	$
Ratio of Retained Earnings to Expenditures:	3362.83%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,753,684	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,523	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bingham Village

Unit Code 026/010/32 **County:** FAYETTE

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $61,500

Equalized Assessed Valuation $150,050

Population: 117

Employees:

Full Time:

Part Time: 1

Salaries Paid: $645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$37,096	$188,222	$130,768
Per Capita Beginning Fund Balance:	$317	$494	$327
Revenue Collected During FY 01:	$20,329	$188,684	$110,949
Expenditures During FY 01:	$14,380	$183,707	$94,768
Per Capita Revenue:	$174	$424	$263
Per Capita Expenditures:	$123	$424	$229
Revenues over (under) Expenditures:	$5,949	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	299.34%	264.39%	146.95%
Ending Fund Balance for FY 01:	$43,045	$201,059	$144,319
Per Capita Ending Fund Balance:	$368	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$43,045	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

DANIEL W. HYNES
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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Birds Village

Unit Code 051/010/32 **County:** LAWRENCE

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $134,770

Equalized Assessed Valuation $133,783

Population: 160

Employees:

Full Time:

Part Time: 8

Salaries Paid: $2,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$85,891	$188,222	$130,768
Per Capita Beginning Fund Balance:	$537	$494	$327
Revenue Collected During FY 01:	$105,681	$188,684	$110,949
Expenditures During FY 01:	$106,284	$183,707	$94,768
Per Capita Revenue:	$661	$424	$263
Per Capita Expenditures:	$664	$424	$229
Revenues over (under) Expenditures:	-$603	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	80.25%	264.39%	146.95%
Ending Fund Balance for FY 01:	$85,288	$201,059	$144,319
Per Capita Ending Fund Balance:	$533	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$85,288	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bishop Hill Village

Unit Code 037/030/32 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,685
Equalized Assessed Valuation	$1,211,905
Population:	150
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$7,250

Blended Component Units

Number Submitted = 1

BISHOP HILL CEMETERY ASSOCIATION

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$232,035	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,547	$494	$327
Revenue Collected During FY 01:	$51,419	$188,684	$110,949
Expenditures During FY 01:	$42,619	$183,707	$94,768
Per Capita Revenue:	$343	$424	$263
Per Capita Expenditures:	$284	$424	$229
Revenues over (under) Expenditures:	$8,800	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	568.28%	264.39%	146.95%
Ending Fund Balance for FY 01:	$242,195	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,615	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$242,195	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$98,678	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$658	$1,144	$232
Revenue Collected During FY 01:	$18,494	$157,296	$61,513
Expenditures During FY 01:	$9,478	$152,373	$59,713
Per Capita Revenue:	$123	$410	$145
Per Capita Expenditures:	$63	$404	$150
Operating Income (loss):	$9,016	$4,923	$
Ratio of Retained Earnings to Expenditures:	1136.25%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$107,694	$417,405	$107,875
Per Capita Ending Retained Earnings:	$718	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bismarck Village

Unit Code 092/022/32 **County:** VERMILION

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: $71,500

Equalized Assessed Valuation $3,537,470

Population: 556

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

motor fuel fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$73,051	$188,222	$130,768
Per Capita Beginning Fund Balance:	$131	$494	$327
Revenue Collected During FY 01:	$79,890	$188,684	$110,949
Expenditures During FY 01:	$20,794	$183,707	$94,768
Per Capita Revenue:	$144	$424	$263
Per Capita Expenditures:	$37	$424	$229
Revenues over (under) Expenditures:	$59,096	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	635.51%	264.39%	146.95%
Ending Fund Balance for FY 01:	$132,147	$201,059	$144,319
Per Capita Ending Fund Balance:	$238	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$132,147	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/022/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Blandinsville Village

Unit Code 062/015/32 **County:** MCDONOUGH

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,961,600
Equalized Assessed Valuation	$3,215,200
Population:	777
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$58,581

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$346,377	$188,222	$130,768
Per Capita Beginning Fund Balance:	$446	$494	$327
Revenue Collected During FY 01:	$239,381	$188,684	$110,949
Expenditures During FY 01:	$184,060	$183,707	$94,768
Per Capita Revenue:	$308	$424	$263
Per Capita Expenditures:	$237	$424	$229
Revenues over (under) Expenditures:	$55,321	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	218.94%	264.39%	146.95%
Ending Fund Balance for FY 01:	$402,990	$201,059	$144,319
Per Capita Ending Fund Balance:	$519	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$402,990	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,580,000	$285,246	$33,000
Per Capita Debt:	$2,033	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$273,457	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$352	$1,144	$232
Revenue Collected During FY 01:	$296,336	$157,296	$61,513
Expenditures During FY 01:	$228,105	$152,373	$59,713
Per Capita Revenue:	$381	$410	$145
Per Capita Expenditures:	$294	$404	$150
Operating Income (loss):	$68,231	$4,923	$
Ratio of Retained Earnings to Expenditures:	180.60%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$411,961	$417,405	$107,875
Per Capita Ending Retained Earnings:	$530	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bloomingdale Village

Unit Code 022/020/32 **County:** DUPAGE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,116,342
Equalized Assessed Valuation	$593,194,261
Population:	21,818
Employees:	
Full Time:	134
Part Time:	35
Salaries Paid:	$7,657,837

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,269,983	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$196	$381	$295
Revenue Collected During FY 01:	$14,703,797	$3,875,012	$1,987,413
Expenditures During FY 01:	$14,415,276	$3,624,095	$1,751,624
Per Capita Revenue:	$674	$565	$468
Per Capita Expenditures:	$661	$527	$446
Revenues over (under) Expenditures:	$288,521	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	28.60%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,122,666	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$189	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,301,746	$357,622	$13,708
Total Unreserved Funds:	$2,820,920	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$30,717,334	$4,473,480	$1,242,999
Per Capita Debt:	$1,408	$666	$350
General Obligation Debt over EAV:	2.69%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$10,799,770	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$495	$729	$452
Revenue Collected During FY 01:	$10,000,399	$1,941,882	$851,026
Expenditures During FY 01:	$7,913,265	$1,780,852	$785,345
Per Capita Revenue:	$458	$337	$217
Per Capita Expenditures:	$363	$317	$208
Operating Income (loss):	$2,087,134	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	141.46%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$11,194,451	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$513	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Bloomington City

Unit Code 064/025/30 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$114,559,888
Equalized Assessed Valuation	$1,082,296,056
Population:	64,808
Employees:	
Full Time:	544
Part Time:	41
Salaries Paid:	$24,493,003

Blended Component Units

Number Submitted = 1

Central Illinois Risk Pooling Authority

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,513,397	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$131	$309	$278
Revenue Collected During FY 01:	$57,742,869	$36,380,283	$28,662,685
Expenditures During FY 01:	$53,408,714	$34,244,957	$26,866,496
Per Capita Revenue:	$891	$698	$684
Per Capita Expenditures:	$824	$658	$628
Revenues over (under) Expenditures:	$4,334,155	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	15.72%	52.03%	44.35%
Ending Fund Balance for FY 01:	$8,396,733	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$130	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,985,485	$2,195,700	$1,084,844
Total Unreserved Funds:	$5,411,218	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$31,782,315	$47,826,869	$30,912,798
Per Capita Debt:	$490	$914	$725
General Obligation Debt over EAV:	2.55%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$38,003,234	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$586	$479	$363
Revenue Collected During FY 01:	$14,226,127	$13,129,447	$8,004,733
Expenditures During FY 01:	$11,108,691	$11,228,178	$7,663,811
Per Capita Revenue:	$220	$243	$192
Per Capita Expenditures:	$171	$211	$174
Operating Income (loss):	$3,117,436	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	362.32%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$40,249,117	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$621	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Blue Mound Village

Unit Code 055/015/32 **County:** MACON

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$837,182
Equalized Assessed Valuation	$6,496,769
Population:	1,160
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$165,255

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$365,486	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$315	$381	$295
Revenue Collected During FY 01:	$344,354	$3,875,012	$1,987,413
Expenditures During FY 01:	$335,757	$3,624,095	$1,751,624
Per Capita Revenue:	$297	$565	$468
Per Capita Expenditures:	$289	$527	$446
Revenues over (under) Expenditures:	$8,597	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	111.41%	88.54%	68.94%
Ending Fund Balance for FY 01:	$374,083	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$322	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$374,083	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$637,164	$4,473,480	$1,242,999
Per Capita Debt:	$549	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$520,861	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$449	$729	$452
Revenue Collected During FY 01:	$239,546	$1,941,882	$851,026
Expenditures During FY 01:	$258,555	$1,780,852	$785,345
Per Capita Revenue:	$207	$337	$217
Per Capita Expenditures:	$223	$317	$208
Operating Income (loss):	-$19,009	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	207.10%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$535,474	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$462	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bluffs Village

Unit Code 085/015/32 **County:** SCOTT

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,344,400
Equalized Assessed Valuation	$4,047,770
Population:	748
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$137,691

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$423,992	$188,222	$130,768
Per Capita Beginning Fund Balance:	$567	$494	$327
Revenue Collected During FY 01:	$232,638	$188,684	$110,949
Expenditures During FY 01:	$250,534	$183,707	$94,768
Per Capita Revenue:	$311	$424	$263
Per Capita Expenditures:	$335	$424	$229
Revenues over (under) Expenditures:	-$17,896	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	162.09%	264.39%	146.95%
Ending Fund Balance for FY 01:	$406,096	$201,059	$144,319
Per Capita Ending Fund Balance:	$543	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$406,096	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$84,379	$285,246	$33,000
Per Capita Debt:	$113	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

085/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$892,780	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,194	$1,144	$232
Revenue Collected During FY 01:	$136,393	$157,296	$61,513
Expenditures During FY 01:	$116,702	$152,373	$59,713
Per Capita Revenue:	$182	$410	$145
Per Capita Expenditures:	$156	$404	$150
Operating Income (loss):	$19,691	$4,923	$
Ratio of Retained Earnings to Expenditures:	781.88%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$912,471	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,220	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bluford Village

Unit Code 041/015/32 **County:** JEFFERSON

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$739,825
Equalized Assessed Valuation	$2,529,838
Population:	785
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$137,134

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$35,752	$188,222	$130,768
Per Capita Beginning Fund Balance:	$46	$494	$327
Revenue Collected During FY 01:	$121,081	$188,684	$110,949
Expenditures During FY 01:	$129,105	$183,707	$94,768
Per Capita Revenue:	$154	$424	$263
Per Capita Expenditures:	$164	$424	$229
Revenues over (under) Expenditures:	-$8,024	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	19.17%	264.39%	146.95%
Ending Fund Balance for FY 01:	$24,751	$201,059	$144,319
Per Capita Ending Fund Balance:	$32	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$24,751	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$180,500	$285,246	$33,000
Per Capita Debt:	$230	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,078,108	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,373	$1,144	$232
Revenue Collected During FY 01:	$573,055	$157,296	$61,513
Expenditures During FY 01:	$558,117	$152,373	$59,713
Per Capita Revenue:	$730	$410	$145
Per Capita Expenditures:	$711	$404	$150
Operating Income (loss):	$14,938	$4,923	$
Ratio of Retained Earnings to Expenditures:	196.38%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,096,024	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,396	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Bolingbrook Village

Unit Code 099/015/32 **County:** WILL

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$57,639,079
Equalized Assessed Valuation	$923,373,804
Population:	57,353
Employees:	
Full Time:	362
Part Time:	21
Salaries Paid:	$16,542,810

Blended Component Units

Number Submitted = 2

Firefighters' Pension Employees' Retirement Syster

Police Pension Employees' Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$17,151,462	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$299	$309	$278
Revenue Collected During FY 01:	$44,048,186	$36,380,283	$28,662,685
Expenditures During FY 01:	$39,311,531	$34,244,957	$26,866,496
Per Capita Revenue:	$768	$698	$684
Per Capita Expenditures:	$685	$658	$628
Revenues over (under) Expenditures:	$4,736,655	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	55.68%	52.03%	44.35%
Ending Fund Balance for FY 01:	$21,888,117	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$382	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,389,340	$2,195,700	$1,084,844
Total Unreserved Funds:	$14,498,777	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$67,565,115	$47,826,869	$30,912,798
Per Capita Debt:	$1,178	$914	$725
General Obligation Debt over EAV:	7.02%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$18,655,314	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$325	$479	$363
Revenue Collected During FY 01:	$7,555,447	$13,129,447	$8,004,733
Expenditures During FY 01:	$4,857,896	$11,228,178	$7,663,811
Per Capita Revenue:	$132	$243	$192
Per Capita Expenditures:	$85	$211	$174
Operating Income (loss):	$2,697,551	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	439.55%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$21,352,865	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$372	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bondville Village

Unit Code 010/010/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $272,300

Equalized Assessed Valuation $3,259,894

Population: 466

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$148,956	$188,222	$130,768
Per Capita Beginning Fund Balance:	$320	$494	$327
Revenue Collected During FY 01:	$76,731	$188,684	$110,949
Expenditures During FY 01:	$110,801	$183,707	$94,768
Per Capita Revenue:	$165	$424	$263
Per Capita Expenditures:	$238	$424	$229
Revenues over (under) Expenditures:	-$34,070	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	103.69%	264.39%	146.95%
Ending Fund Balance for FY 01:	$114,886	$201,059	$144,319
Per Capita Ending Fund Balance:	$247	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$114,886	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bone Gap Village

Unit Code 024/015/32 **County:** EDWARDS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$104,250
Equalized Assessed Valuation	$601,010
Population:	350
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$108,593	$188,222	$130,768
Per Capita Beginning Fund Balance:	$310	$494	$327
Revenue Collected During FY 01:	$90,157	$188,684	$110,949
Expenditures During FY 01:	$78,047	$183,707	$94,768
Per Capita Revenue:	$258	$424	$263
Per Capita Expenditures:	$223	$424	$229
Revenues over (under) Expenditures:	$12,110	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	154.87%	264.39%	146.95%
Ending Fund Balance for FY 01:	$120,872	$201,059	$144,319
Per Capita Ending Fund Balance:	$345	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$120,872	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$34,000	$285,246	$33,000
Per Capita Debt:	$97	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$161,561	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$462	$1,144	$232
Revenue Collected During FY 01:	$33,848	$157,296	$61,513
Expenditures During FY 01:	$24,488	$152,373	$59,713
Per Capita Revenue:	$97	$410	$145
Per Capita Expenditures:	$70	$404	$150
Operating Income (loss):	$9,360	$4,923	$
Ratio of Retained Earnings to Expenditures:	697.29%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$170,752	$417,405	$107,875
Per Capita Ending Retained Earnings:	$488	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bonnie Village

Unit Code 041/020/32 **County:** JEFFERSON

Fiscal Year End: 7/31/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $225,530

Equalized Assessed Valuation $2,067,667

Population: 411

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $48,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$68,044	$188,222	$130,768
Per Capita Beginning Fund Balance:	$166	$494	$327
Revenue Collected During FY 01:	$232,809	$188,684	$110,949
Expenditures During FY 01:	$201,738	$183,707	$94,768
Per Capita Revenue:	$566	$424	$263
Per Capita Expenditures:	$491	$424	$229
Revenues over (under) Expenditures:	$31,071	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	49.13%	264.39%	146.95%
Ending Fund Balance for FY 01:	$99,115	$201,059	$144,319
Per Capita Ending Fund Balance:	$241	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$99,115	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$246,000	$285,246	$33,000
Per Capita Debt:	$599	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,052,145	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,560	$1,144	$232
Revenue Collected During FY 01:	$109,922	$157,296	$61,513
Expenditures During FY 01:	$139,151	$152,373	$59,713
Per Capita Revenue:	$267	$410	$145
Per Capita Expenditures:	$339	$404	$150
Operating Income (loss):	-$29,229	$4,923	$
Ratio of Retained Earnings to Expenditures:	745.68%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,037,616	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,525	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bourbonnais Village

Unit Code 046/020/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,032,707
Equalized Assessed Valuation	$172,220,970
Population:	15,000
Employees:	
Full Time:	62
Part Time:	27
Salaries Paid:	$1,900,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$6,190,268	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$413	$381	$295
Revenue Collected During FY 01:	$7,421,779	$3,875,012	$1,987,413
Expenditures During FY 01:	$5,695,324	$3,624,095	$1,751,624
Per Capita Revenue:	$495	$565	$468
Per Capita Expenditures:	$380	$527	$446
Revenues over (under) Expenditures:	$1,726,455	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	139.00%	88.54%	68.94%
Ending Fund Balance for FY 01:	$7,916,723	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$528	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,748,888	$357,622	$13,708
Total Unreserved Funds:	$5,167,835	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,897,835	$4,473,480	$1,242,999
Per Capita Debt:	$393	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,382,977	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$292	$729	$452
Revenue Collected During FY 01:	$2,608,531	$1,941,882	$851,026
Expenditures During FY 01:	$1,572,341	$1,780,852	$785,345
Per Capita Revenue:	$174	$337	$217
Per Capita Expenditures:	$105	$317	$208
Operating Income (loss):	$1,036,190	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	344.66%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,419,167	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$361	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bowen Village

Unit Code 034/025/32 **County:** HANCOCK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $2,449,680

Equalized Assessed Valuation $1,513,201

Population: 462

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $42,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$167,386	$188,222	$130,768
Per Capita Beginning Fund Balance:	$362	$494	$327
Revenue Collected During FY 01:	$94,170	$188,684	$110,949
Expenditures During FY 01:	$80,086	$183,707	$94,768
Per Capita Revenue:	$204	$424	$263
Per Capita Expenditures:	$173	$424	$229
Revenues over (under) Expenditures:	$14,084	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	224.19%	264.39%	146.95%
Ending Fund Balance for FY 01:	$179,545	$201,059	$144,319
Per Capita Ending Fund Balance:	$389	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$179,545	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$220,000	$285,246	$33,000
Per Capita Debt:	$476	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$109,956	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$238	$1,144	$232
Revenue Collected During FY 01:	$70,128	$157,296	$61,513
Expenditures During FY 01:	$51,964	$152,373	$59,713
Per Capita Revenue:	$152	$410	$145
Per Capita Expenditures:	$112	$404	$150
Operating Income (loss):	$18,164	$4,923	$
Ratio of Retained Earnings to Expenditures:	-288.01%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$149,659	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$324	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Braceville Village

Unit Code 032/010/32 **County:** GRUNDY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$625,400
Equalized Assessed Valuation	$7,181,962
Population:	792
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$72,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$160,675	$188,222	$130,768
Per Capita Beginning Fund Balance:	$203	$494	$327
Revenue Collected During FY 01:	$208,097	$188,684	$110,949
Expenditures During FY 01:	$289,193	$183,707	$94,768
Per Capita Revenue:	$263	$424	$263
Per Capita Expenditures:	$365	$424	$229
Revenues over (under) Expenditures:	-$81,096	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	27.52%	264.39%	146.95%
Ending Fund Balance for FY 01:	$79,579	$201,059	$144,319
Per Capita Ending Fund Balance:	$100	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,623	$17,291	$
Total Unreserved Funds:	$75,956	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$145,611	$285,246	$33,000
Per Capita Debt:	$184	$667	$78
General Obligation Debt over EAV:	0.14%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$7,553	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$10	$1,144	$232
Revenue Collected During FY 01:	$209,514	$157,296	$61,513
Expenditures During FY 01:	$205,462	$152,373	$59,713
Per Capita Revenue:	$265	$410	$145
Per Capita Expenditures:	$259	$404	$150
Operating Income (loss):	$4,052	$4,923	$
Ratio of Retained Earnings to Expenditures:	5.65%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$11,605	$417,405	$107,875
Per Capita Ending Retained Earnings:	$15	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bradford Village

Unit Code 087/010/32 **County:** STARK

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$812,690
Equalized Assessed Valuation	$3,880,548
Population:	787
Employees:	
Full Time:	2
Part Time:	30
Salaries Paid:	$104,903

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$132,432	$188,222	$130,768
Per Capita Beginning Fund Balance:	$168	$494	$327
Revenue Collected During FY 01:	$192,537	$188,684	$110,949
Expenditures During FY 01:	$212,702	$183,707	$94,768
Per Capita Revenue:	$245	$424	$263
Per Capita Expenditures:	$270	$424	$229
Revenues over (under) Expenditures:	-$20,165	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	57.79%	264.39%	146.95%
Ending Fund Balance for FY 01:	$122,926	$201,059	$144,319
Per Capita Ending Fund Balance:	$156	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,459	$17,291	$
Total Unreserved Funds:	$82,467	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$127,325	$285,246	$33,000
Per Capita Debt:	$162	$667	$78
General Obligation Debt over EAV:	1.55%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,666,589	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,118	$1,144	$232
Revenue Collected During FY 01:	$278,756	$157,296	$61,513
Expenditures During FY 01:	$212,069	$152,373	$59,713
Per Capita Revenue:	$354	$410	$145
Per Capita Expenditures:	$269	$404	$150
Operating Income (loss):	$66,687	$4,923	$
Ratio of Retained Earnings to Expenditures:	817.07%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,732,757	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,202	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bradley Village

Unit Code 046/025/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,038,966
Equalized Assessed Valuation	$162,764,244
Population:	12,794
Employees:	
Full Time:	155
Part Time:	16
Salaries Paid:	$3,107,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$10,471,159	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$818	$381	$295
Revenue Collected During FY 01:	$11,239,020	$3,875,012	$1,987,413
Expenditures During FY 01:	$11,469,794	$3,624,095	$1,751,624
Per Capita Revenue:	$878	$565	$468
Per Capita Expenditures:	$896	$527	$446
Revenues over (under) Expenditures:	-$230,774	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	89.28%	88.54%	68.94%
Ending Fund Balance for FY 01:	$10,240,385	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$800	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,159,629	$357,622	$13,708
Total Unreserved Funds:	$9,080,756	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,022,000	$4,473,480	$1,242,999
Per Capita Debt:	$314	$666	$350
General Obligation Debt over EAV:	0.21%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,273,767	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$256	$729	$452
Revenue Collected During FY 01:	$1,341,374	$1,941,882	$851,026
Expenditures During FY 01:	$1,321,768	$1,780,852	$785,345
Per Capita Revenue:	$105	$337	$217
Per Capita Expenditures:	$103	$317	$208
Operating Income (loss):	$19,606	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	249.16%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,293,373	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$257	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Braidwood City**
Unit Code	099/020/30
County:	WILL
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,223,496
Equalized Assessed Valuation	$31,384,576
Population:	5,203
Employees:	
Full Time:	50
Part Time:	40
Salaries Paid:	$1,643,053

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,672,551	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$321	$381	$295
Revenue Collected During FY 01:	$4,259,221	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,676,812	$3,624,095	$1,751,624
Per Capita Revenue:	$819	$565	$468
Per Capita Expenditures:	$514	$527	$446
Revenues over (under) Expenditures:	$1,582,409	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	116.39%	88.54%	68.94%
Ending Fund Balance for FY 01:	$3,115,445	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$599	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$3,115,445	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,820,439	$4,473,480	$1,242,999
Per Capita Debt:	$542	$666	$350
General Obligation Debt over EAV:	6.87%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,381,985	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$842	$729	$452
Revenue Collected During FY 01:	$1,442,273	$1,941,882	$851,026
Expenditures During FY 01:	$1,423,151	$1,780,852	$785,345
Per Capita Revenue:	$277	$337	$217
Per Capita Expenditures:	$274	$317	$208
Operating Income (loss):	$19,122	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	327.11%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$4,655,224	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$895	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Breese City
Unit Code	014/030/30
County:	CLINTON
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,293,150
Equalized Assessed Valuation	$43,819,194
Population:	4,100
Employees:	
Full Time:	37
Part Time:	104
Salaries Paid:	$1,676,519

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$331,825	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$81	$381	$295
Revenue Collected During FY 01:	$1,987,289	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,120,193	$3,624,095	$1,751,624
Per Capita Revenue:	$485	$565	$468
Per Capita Expenditures:	$517	$527	$446
Revenues over (under) Expenditures:	-$132,904	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	9.38%	88.54%	68.94%
Ending Fund Balance for FY 01:	$198,921	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$49	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$196,619	$357,622	$13,708
Total Unreserved Funds:	$2,302	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,830,796	$4,473,480	$1,242,999
Per Capita Debt:	$934	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/030/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,413,742	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,320	$729	$452
Revenue Collected During FY 01:	$3,968,148	$1,941,882	$851,026
Expenditures During FY 01:	$3,912,929	$1,780,852	$785,345
Per Capita Revenue:	$968	$337	$217
Per Capita Expenditures:	$954	$317	$208
Operating Income (loss):	$55,219	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	145.21%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,681,961	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,386	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Bridgeport City

Unit Code 051/015/30 **County:** LAWRENCE

Fiscal Year End:	3/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,248,950
Equalized Assessed Valuation	$7,585,912
Population:	2,118
Employees:	
Full Time:	32
Part Time:	
Salaries Paid:	$215,709

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$865,071	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$408	$381	$295
Revenue Collected During FY 01:	$530,587	$3,875,012	$1,987,413
Expenditures During FY 01:	$579,153	$3,624,095	$1,751,624
Per Capita Revenue:	$251	$565	$468
Per Capita Expenditures:	$273	$527	$446
Revenues over (under) Expenditures:	-$48,566	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	135.35%	88.54%	68.94%
Ending Fund Balance for FY 01:	$783,908	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$370	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$783,908	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$65,971	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$31	$729	$452
Revenue Collected During FY 01:	$417,244	$1,941,882	$851,026
Expenditures During FY 01:	$500,958	$1,780,852	$785,345
Per Capita Revenue:	$197	$337	$217
Per Capita Expenditures:	$237	$317	$208
Operating Income (loss):	-$83,714	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-3.54%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$17,744	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$8	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bridgeview Village**
Unit Code	016/060/32
County:	COOK
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,325,056
Equalized Assessed Valuation	$363,765,523
Population:	14,402
Employees:	
Full Time:	135
Part Time:	45
Salaries Paid:	$6,937,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,706,572	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$396	$381	$295
Revenue Collected During FY 01:	$11,350,450	$3,875,012	$1,987,413
Expenditures During FY 01:	$11,517,213	$3,624,095	$1,751,624
Per Capita Revenue:	$788	$565	$468
Per Capita Expenditures:	$800	$527	$446
Revenues over (under) Expenditures:	-$166,763	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	51.99%	88.54%	68.94%
Ending Fund Balance for FY 01:	$5,987,982	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$416	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$986,864	$357,622	$13,708
Total Unreserved Funds:	$5,001,118	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$20,615,222	$4,473,480	$1,242,999
Per Capita Debt:	$1,431	$666	$350
General Obligation Debt over EAV:	4.18%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/060/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,036,656	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$141	$729	$452
Revenue Collected During FY 01:	$2,779,106	$1,941,882	$851,026
Expenditures During FY 01:	$3,240,646	$1,780,852	$785,345
Per Capita Revenue:	$193	$337	$217
Per Capita Expenditures:	$225	$317	$208
Operating Income (loss):	-$461,540	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	47.89%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,552,028	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$108	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Brighton Village

Unit Code 056/015/32 **County:** MACOUPIN

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,752,798
Equalized Assessed Valuation	$16,706,555
Population:	2,270
Employees:	
Full Time:	6
Part Time:	27
Salaries Paid:	$201,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$510,724	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$225	$381	$295
Revenue Collected During FY 01:	$696,900	$3,875,012	$1,987,413
Expenditures During FY 01:	$601,244	$3,624,095	$1,751,624
Per Capita Revenue:	$307	$565	$468
Per Capita Expenditures:	$265	$527	$446
Revenues over (under) Expenditures:	$95,656	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	100.85%	88.54%	68.94%
Ending Fund Balance for FY 01:	$606,380	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$267	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,000	$357,622	$13,708
Total Unreserved Funds:	$566,380	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$455,000	$4,473,480	$1,242,999
Per Capita Debt:	$200	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,994,992	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,200	$729	$452
Revenue Collected During FY 01:	$921,862	$1,941,882	$851,026
Expenditures During FY 01:	$762,031	$1,780,852	$785,345
Per Capita Revenue:	$406	$337	$217
Per Capita Expenditures:	$336	$317	$208
Operating Income (loss):	$159,831	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	676.46%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,154,823	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,271	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Brimfield Village

Unit Code 072/020/32 **County:** PEORIA

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,041,825
Equalized Assessed Valuation	$7,118,930
Population:	1,180
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$94,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$197,067	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$167	$381	$295
Revenue Collected During FY 01:	$270,346	$3,875,012	$1,987,413
Expenditures During FY 01:	$223,295	$3,624,095	$1,751,624
Per Capita Revenue:	$229	$565	$468
Per Capita Expenditures:	$189	$527	$446
Revenues over (under) Expenditures:	$47,051	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	109.33%	88.54%	68.94%
Ending Fund Balance for FY 01:	$244,118	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$207	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,740	$357,622	$13,708
Total Unreserved Funds:	$182,378	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$14,000	$4,473,480	$1,242,999
Per Capita Debt:	$12	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$438,470	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$372	$729	$452
Revenue Collected During FY 01:	$148,638	$1,941,882	$851,026
Expenditures During FY 01:	$131,396	$1,780,852	$785,345
Per Capita Revenue:	$126	$337	$217
Per Capita Expenditures:	$111	$317	$208
Operating Income (loss):	$17,242	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	346.82%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$455,712	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$386	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Broadlands Village

Unit Code 010/015/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,141
Equalized Assessed Valuation	$2,165,690
Population:	312
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$93,336	$188,222	$130,768
Per Capita Beginning Fund Balance:	$299	$494	$327
Revenue Collected During FY 01:	$97,038	$188,684	$110,949
Expenditures During FY 01:	$73,886	$183,707	$94,768
Per Capita Revenue:	$311	$424	$263
Per Capita Expenditures:	$237	$424	$229
Revenues over (under) Expenditures:	$23,152	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	157.66%	264.39%	146.95%
Ending Fund Balance for FY 01:	$116,488	$201,059	$144,319
Per Capita Ending Fund Balance:	$373	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$116,488	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$72,325	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$232	$1,144	$232
Revenue Collected During FY 01:	$27,879	$157,296	$61,513
Expenditures During FY 01:	$47,764	$152,373	$59,713
Per Capita Revenue:	$89	$410	$145
Per Capita Expenditures:	$153	$404	$150
Operating Income (loss):	-$19,885	$4,923	$
Ratio of Retained Earnings to Expenditures:	109.79%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$52,440	$417,405	$107,875
Per Capita Ending Retained Earnings:	$168	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Broadview Village

Unit Code 016/065/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,276,724
Equalized Assessed Valuation	$186,854,358
Population:	8,338
Employees:	
Full Time:	100
Part Time:	21
Salaries Paid:	$6,140,942

Blended Component Units

Number Submitted = 2

Firefighter Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,551,799	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$666	$381	$295
Revenue Collected During FY 01:	$11,262,087	$3,875,012	$1,987,413
Expenditures During FY 01:	$10,293,455	$3,624,095	$1,751,624
Per Capita Revenue:	$1,351	$565	$468
Per Capita Expenditures:	$1,235	$527	$446
Revenues over (under) Expenditures:	$968,632	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	49.62%	88.54%	68.94%
Ending Fund Balance for FY 01:	$5,107,274	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$613	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$514,645	$357,622	$13,708
Total Unreserved Funds:	$4,592,629	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,011,210	$4,473,480	$1,242,999
Per Capita Debt:	$601	$666	$350
General Obligation Debt over EAV:	1.52%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/065/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,231,336	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$507	$729	$452
Revenue Collected During FY 01:	$1,838,268	$1,941,882	$851,026
Expenditures During FY 01:	$1,968,229	$1,780,852	$785,345
Per Capita Revenue:	$220	$337	$217
Per Capita Expenditures:	$236	$317	$208
Operating Income (loss):	-$129,961	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	208.38%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$4,101,375	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$492	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Broadwell Village

Unit Code 054/015/32 **County:** LOGAN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $590,980

Equalized Assessed Valuation $1,216,208

Population: 169

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$55,161	$188,222	$130,768
Per Capita Beginning Fund Balance:	$326	$494	$327
Revenue Collected During FY 01:	$24,194	$188,684	$110,949
Expenditures During FY 01:	$18,761	$183,707	$94,768
Per Capita Revenue:	$143	$424	$263
Per Capita Expenditures:	$111	$424	$229
Revenues over (under) Expenditures:	$5,433	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	322.98%	264.39%	146.95%
Ending Fund Balance for FY 01:	$60,594	$201,059	$144,319
Per Capita Ending Fund Balance:	$359	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$60,594	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$12,000	$285,246	$33,000
Per Capita Debt:	$71	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$15,490	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$92	$1,144	$232
Revenue Collected During FY 01:	$19,488	$157,296	$61,513
Expenditures During FY 01:	$17,667	$152,373	$59,713
Per Capita Revenue:	$115	$410	$145
Per Capita Expenditures:	$105	$404	$150
Operating Income (loss):	$1,821	$4,923	$
Ratio of Retained Earnings to Expenditures:	97.98%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$17,311	$417,405	$107,875
Per Capita Ending Retained Earnings:	$102	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Brocton Village

Unit Code 023/010/32 **County:** EDGAR

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,725
Equalized Assessed Valuation	$1,288,180
Population:	322
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$12,211

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$82,193	$188,222	$130,768
Per Capita Beginning Fund Balance:	$255	$494	$327
Revenue Collected During FY 01:	$61,577	$188,684	$110,949
Expenditures During FY 01:	$54,817	$183,707	$94,768
Per Capita Revenue:	$191	$424	$263
Per Capita Expenditures:	$170	$424	$229
Revenues over (under) Expenditures:	$6,760	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	162.27%	264.39%	146.95%
Ending Fund Balance for FY 01:	$88,953	$201,059	$144,319
Per Capita Ending Fund Balance:	$276	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,899	$17,291	$
Total Unreserved Funds:	$73,054	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$38,914	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$121	$1,144	$232
Revenue Collected During FY 01:	$33,406	$157,296	$61,513
Expenditures During FY 01:	$45,385	$152,373	$59,713
Per Capita Revenue:	$104	$410	$145
Per Capita Expenditures:	$141	$404	$150
Operating Income (loss):	-$11,979	$4,923	$
Ratio of Retained Earnings to Expenditures:	59.35%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$26,935	$417,405	$107,875
Per Capita Ending Retained Earnings:	$84	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Brookfield Village

Unit Code 016/070/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$24,372,797
Equalized Assessed Valuation	$234,924,350
Population:	19,085
Employees:	
Full Time:	107
Part Time:	47
Salaries Paid:	$5,479,136

Blended Component Units

Number Submitted = 2

Fire Pension Employees Retirement System

Police Pension Employees Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,099,965	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$424	$381	$295
Revenue Collected During FY 01:	$10,447,561	$3,875,012	$1,987,413
Expenditures During FY 01:	$9,572,859	$3,624,095	$1,751,624
Per Capita Revenue:	$547	$565	$468
Per Capita Expenditures:	$502	$527	$446
Revenues over (under) Expenditures:	$874,702	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	79.27%	88.54%	68.94%
Ending Fund Balance for FY 01:	$7,588,863	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$398	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$783,331	$357,622	$13,708
Total Unreserved Funds:	$6,805,532	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$6,758,646	$4,473,480	$1,242,999
Per Capita Debt:	$354	$666	$350
General Obligation Debt over EAV:	2.51%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/070/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,909,393	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$310	$729	$452
Revenue Collected During FY 01:	$4,873,444	$1,941,882	$851,026
Expenditures During FY 01:	$4,035,854	$1,780,852	$785,345
Per Capita Revenue:	$255	$337	$217
Per Capita Expenditures:	$211	$317	$208
Operating Income (loss):	$837,590	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	151.58%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$6,117,456	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$321	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Brookport City

Unit Code 061/010/30 **County:** MASSAC

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$623,866
Equalized Assessed Valuation	$3,204,727
Population:	1,054
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$181,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$112,148	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$106	$381	$295
Revenue Collected During FY 01:	$316,052	$3,875,012	$1,987,413
Expenditures During FY 01:	$309,352	$3,624,095	$1,751,624
Per Capita Revenue:	$300	$565	$468
Per Capita Expenditures:	$294	$527	$446
Revenues over (under) Expenditures:	$6,700	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	38.42%	88.54%	68.94%
Ending Fund Balance for FY 01:	$118,848	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$113	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,622	$357,622	$13,708
Total Unreserved Funds:	$114,226	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$110,436	$4,473,480	$1,242,999
Per Capita Debt:	$105	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

061/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$247,867	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$235	$729	$452
Revenue Collected During FY 01:	$204,697	$1,941,882	$851,026
Expenditures During FY 01:	$200,077	$1,780,852	$785,345
Per Capita Revenue:	$194	$337	$217
Per Capita Expenditures:	$190	$317	$208
Operating Income (loss):	$4,620	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	126.19%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$252,487	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$240	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Broughton Village

Unit Code 033/015/32 **County:** HAMILTON

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $75,800

Equalized Assessed Valuation $407,544

Population: 300

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $10,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$39,717	$188,222	$130,768
Per Capita Beginning Fund Balance:	$132	$494	$327
Revenue Collected During FY 01:	$40,997	$188,684	$110,949
Expenditures During FY 01:	$29,220	$183,707	$94,768
Per Capita Revenue:	$137	$424	$263
Per Capita Expenditures:	$97	$424	$229
Revenues over (under) Expenditures:	$11,777	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	176.23%	264.39%	146.95%
Ending Fund Balance for FY 01:	$51,494	$201,059	$144,319
Per Capita Ending Fund Balance:	$172	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$54,776	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$72,815	$285,246	$33,000
Per Capita Debt:	$243	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$109,409	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$365	$1,144	$232
Revenue Collected During FY 01:	$740,391	$157,296	$61,513
Expenditures During FY 01:	$46,467	$152,373	$59,713
Per Capita Revenue:	$2,468	$410	$145
Per Capita Expenditures:	$155	$404	$150
Operating Income (loss):	$693,924	$4,923	$
Ratio of Retained Earnings to Expenditures:	1728.82%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$803,333	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,678	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Browning Village

Unit Code 084/010/32 **County:** SCHUYLER

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$200,148
Equalized Assessed Valuation	$224,077
Population:	195
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$14,007

Blended Component Units

Number Submitted = 2

Motor Fuel Fund

Waterworks Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$58,049	$188,222	$130,768
Per Capita Beginning Fund Balance:	$298	$494	$327
Revenue Collected During FY 01:	$178,873	$188,684	$110,949
Expenditures During FY 01:	$172,621	$183,707	$94,768
Per Capita Revenue:	$917	$424	$263
Per Capita Expenditures:	$885	$424	$229
Revenues over (under) Expenditures:	$6,252	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	37.25%	264.39%	146.95%
Ending Fund Balance for FY 01:	$64,301	$201,059	$144,319
Per Capita Ending Fund Balance:	$330	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$64,301	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$13,237	$285,246	$33,000
Per Capita Debt:	$68	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$144,597	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$742	$1,144	$232
Revenue Collected During FY 01:	$25,640	$157,296	$61,513
Expenditures During FY 01:	$26,667	$152,373	$59,713
Per Capita Revenue:	$131	$410	$145
Per Capita Expenditures:	$137	$404	$150
Operating Income (loss):	-$1,027	$4,923	$
Ratio of Retained Earnings to Expenditures:	538.38%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$143,570	$417,405	$107,875
Per Capita Ending Retained Earnings:	$736	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Browns Village

Unit Code 024/020/32 **County:** EDWARDS

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $110,991

Equalized Assessed Valuation $538,231

Population: 213

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$27,928	$188,222	$130,768
Per Capita Beginning Fund Balance:	$131	$494	$327
Revenue Collected During FY 01:	$56,982	$188,684	$110,949
Expenditures During FY 01:	$42,883	$183,707	$94,768
Per Capita Revenue:	$268	$424	$263
Per Capita Expenditures:	$201	$424	$229
Revenues over (under) Expenditures:	$14,099	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	96.54%	264.39%	146.95%
Ending Fund Balance for FY 01:	$41,401	$201,059	$144,319
Per Capita Ending Fund Balance:	$194	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$41,401	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$207,195	$285,246	$33,000
Per Capita Debt:	$973	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

024/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$771,267	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$3,621	$1,144	$232
Revenue Collected During FY 01:	$24,582	$157,296	$61,513
Expenditures During FY 01:	$47,282	$152,373	$59,713
Per Capita Revenue:	$115	$410	$145
Per Capita Expenditures:	$222	$404	$150
Operating Income (loss):	-$22,700	$4,923	$
Ratio of Retained Earnings to Expenditures:	1584.52%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$749,193	$417,405	$107,875
Per Capita Ending Retained Earnings:	$3,517	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Brownstown Village

Unit Code 026/015/32 **County:** FAYETTE

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $1,033,218

Equalized Assessed Valuation $2,302,486

Population: 750

Employees:

Full Time: 4

Part Time:

Salaries Paid: $86,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$205,852	$188,222	$130,768
Per Capita Beginning Fund Balance:	$274	$494	$327
Revenue Collected During FY 01:	$234,429	$188,684	$110,949
Expenditures During FY 01:	$340,501	$183,707	$94,768
Per Capita Revenue:	$313	$424	$263
Per Capita Expenditures:	$454	$424	$229
Revenues over (under) Expenditures:	-$106,072	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	31.30%	264.39%	146.95%
Ending Fund Balance for FY 01:	$106,580	$201,059	$144,319
Per Capita Ending Fund Balance:	$142	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$106,580	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$696,219	$285,246	$33,000
Per Capita Debt:	$928	$667	$78
General Obligation Debt over EAV:	14.33%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,050,957	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,401	$1,144	$232
Revenue Collected During FY 01:	$179,883	$157,296	$61,513
Expenditures During FY 01:	$198,011	$152,373	$59,713
Per Capita Revenue:	$240	$410	$145
Per Capita Expenditures:	$264	$404	$150
Operating Income (loss):	-$18,128	$4,923	$
Ratio of Retained Earnings to Expenditures:	521.60%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,032,829	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,377	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Brussels Village

Unit Code 007/015/32 **County:** CALHOUN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$49,850
Equalized Assessed Valuation	$1,012,920
Population:	114
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$13,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$201,271	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,766	$494	$327
Revenue Collected During FY 01:	$49,603	$188,684	$110,949
Expenditures During FY 01:	$25,667	$183,707	$94,768
Per Capita Revenue:	$435	$424	$263
Per Capita Expenditures:	$225	$424	$229
Revenues over (under) Expenditures:	$23,936	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	877.42%	264.39%	146.95%
Ending Fund Balance for FY 01:	$225,207	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,976	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$225,207	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$36,414	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$319	$1,144	$232
Revenue Collected During FY 01:	$26,521	$157,296	$61,513
Expenditures During FY 01:	$20,300	$152,373	$59,713
Per Capita Revenue:	$233	$410	$145
Per Capita Expenditures:	$178	$404	$150
Operating Income (loss):	$6,221	$4,923	$
Ratio of Retained Earnings to Expenditures:	210.02%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$42,635	$417,405	$107,875
Per Capita Ending Retained Earnings:	$374	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bryant Village

Unit Code 029/025/32 **County:** FULTON

Fiscal Year End: 12/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $40,368

Equalized Assessed Valuation $785,757

Population: 275

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$95,566	$188,222	$130,768
Per Capita Beginning Fund Balance:	$348	$494	$327
Revenue Collected During FY 01:	$39,771	$188,684	$110,949
Expenditures During FY 01:	$37,865	$183,707	$94,768
Per Capita Revenue:	$145	$424	$263
Per Capita Expenditures:	$138	$424	$229
Revenues over (under) Expenditures:	$1,906	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	257.42%	264.39%	146.95%
Ending Fund Balance for FY 01:	$97,472	$201,059	$144,319
Per Capita Ending Fund Balance:	$354	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$97,472	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$8,952	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$33	$1,144	$232
Revenue Collected During FY 01:	$20,941	$157,296	$61,513
Expenditures During FY 01:	$28,559	$152,373	$59,713
Per Capita Revenue:	$76	$410	$145
Per Capita Expenditures:	$104	$404	$150
Operating Income (loss):	-$7,618	$4,923	$
Ratio of Retained Earnings to Expenditures:	4.67%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,334	$417,405	$107,875
Per Capita Ending Retained Earnings:	$5	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Buckingham Village

Unit Code 046/030/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$215,662
Equalized Assessed Valuation	$1,713,468
Population:	237
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$6,670

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$93,492	$188,222	$130,768
Per Capita Beginning Fund Balance:	$394	$494	$327
Revenue Collected During FY 01:	$63,787	$188,684	$110,949
Expenditures During FY 01:	$38,371	$183,707	$94,768
Per Capita Revenue:	$269	$424	$263
Per Capita Expenditures:	$162	$424	$229
Revenues over (under) Expenditures:	$25,416	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	260.37%	264.39%	146.95%
Ending Fund Balance for FY 01:	$99,908	$201,059	$144,319
Per Capita Ending Fund Balance:	$422	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,095	$17,291	$
Total Unreserved Funds:	$77,813	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$179,000	$285,246	$33,000
Per Capita Debt:	$755	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$104,133	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$439	$1,144	$232
Revenue Collected During FY 01:	$50,718	$157,296	$61,513
Expenditures During FY 01:	$47,480	$152,373	$59,713
Per Capita Revenue:	$214	$410	$145
Per Capita Expenditures:	$200	$404	$150
Operating Income (loss):	$3,238	$4,923	$
Ratio of Retained Earnings to Expenditures:	266.16%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$126,371	$417,405	$107,875
Per Capita Ending Retained Earnings:	$533	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Buckley Village

Unit Code 038/020/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$316,715
Equalized Assessed Valuation	$4,464,629
Population:	593
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$69,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$269,620	$188,222	$130,768
Per Capita Beginning Fund Balance:	$455	$494	$327
Revenue Collected During FY 01:	$149,257	$188,684	$110,949
Expenditures During FY 01:	$148,308	$183,707	$94,768
Per Capita Revenue:	$252	$424	$263
Per Capita Expenditures:	$250	$424	$229
Revenues over (under) Expenditures:	$949	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	182.44%	264.39%	146.95%
Ending Fund Balance for FY 01:	$270,569	$201,059	$144,319
Per Capita Ending Fund Balance:	$456	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$270,569	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$41,529	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$70	$1,144	$232
Revenue Collected During FY 01:	$60,559	$157,296	$61,513
Expenditures During FY 01:	$95,980	$152,373	$59,713
Per Capita Revenue:	$102	$410	$145
Per Capita Expenditures:	$162	$404	$150
Operating Income (loss):	-$35,421	$4,923	$
Ratio of Retained Earnings to Expenditures:	6.36%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$6,108	$417,405	$107,875
Per Capita Ending Retained Earnings:	$10	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Buda Village

Unit Code 006/015/32 **County:** BUREAU

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$786,210
Equalized Assessed Valuation	$2,296,956
Population:	250
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$81,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$952,926	$188,222	$130,768
Per Capita Beginning Fund Balance:	$3,812	$494	$327
Revenue Collected During FY 01:	$216,439	$188,684	$110,949
Expenditures During FY 01:	$450,167	$183,707	$94,768
Per Capita Revenue:	$866	$424	$263
Per Capita Expenditures:	$1,801	$424	$229
Revenues over (under) Expenditures:	-$233,728	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	162.55%	264.39%	146.95%
Ending Fund Balance for FY 01:	$731,749	$201,059	$144,319
Per Capita Ending Fund Balance:	$2,927	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$224,061	$17,291	$
Total Unreserved Funds:	$507,688	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$965,700	$285,246	$33,000
Per Capita Debt:	$3,863	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,031,652	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$8,127	$1,144	$232
Revenue Collected During FY 01:	$189,376	$157,296	$61,513
Expenditures During FY 01:	$180,257	$152,373	$59,713
Per Capita Revenue:	$758	$410	$145
Per Capita Expenditures:	$721	$404	$150
Operating Income (loss):	$9,119	$4,923	$
Ratio of Retained Earnings to Expenditures:	1125.18%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$2,028,220	$417,405	$107,875
Per Capita Ending Retained Earnings:	$8,113	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Buffalo Village

Unit Code 083/020/32 **County:** SANGAMON

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $152,600

Equalized Assessed Valuation $3,697,680

Population: 500

Employees:

Full Time:

Part Time: 13

Salaries Paid: $28,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$183,159	$188,222	$130,768
Per Capita Beginning Fund Balance:	$366	$494	$327
Revenue Collected During FY 01:	$131,507	$188,684	$110,949
Expenditures During FY 01:	$132,259	$183,707	$94,768
Per Capita Revenue:	$263	$424	$263
Per Capita Expenditures:	$265	$424	$229
Revenues over (under) Expenditures:	-$752	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	138.67%	264.39%	146.95%
Ending Fund Balance for FY 01:	$183,409	$201,059	$144,319
Per Capita Ending Fund Balance:	$367	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$83,845	$17,291	$
Total Unreserved Funds:	$99,564	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name	**Buffalo Grove Village**
Unit Code	016/075/32
County:	COOK
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$45,113,935
Equalized Assessed Valuation	$1,108,908,809
Population:	42,909
Employees:	
Full Time:	241
Part Time:	80
Salaries Paid:	$13,653,057

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$20,466,907	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$477	$309	$278
Revenue Collected During FY 01:	$26,905,220	$36,380,283	$28,662,685
Expenditures During FY 01:	$24,489,964	$34,244,957	$26,866,496
Per Capita Revenue:	$627	$698	$684
Per Capita Expenditures:	$571	$658	$628
Revenues over (under) Expenditures:	$2,415,256	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	92.44%	52.03%	44.35%
Ending Fund Balance for FY 01:	$22,638,354	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$528	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,658,164	$2,195,700	$1,084,844
Total Unreserved Funds:	$20,980,190	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$30,500,000	$47,826,869	$30,912,798
Per Capita Debt:	$711	$914	$725
General Obligation Debt over EAV:	2.60%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/075/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$29,110,076	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$678	$479	$363
Revenue Collected During FY 01:	$10,759,435	$13,129,447	$8,004,733
Expenditures During FY 01:	$10,504,890	$11,228,178	$7,663,811
Per Capita Revenue:	$251	$243	$192
Per Capita Expenditures:	$245	$211	$174
Operating Income (loss):	$254,545	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	287.11%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$30,160,306	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$703	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bull Valley Village

Unit Code 063/012/32 **County:** MCHENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,838,000
Equalized Assessed Valuation	$31,721,402
Population:	660
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$186,051

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$740,336	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,122	$494	$327
Revenue Collected During FY 01:	$699,026	$188,684	$110,949
Expenditures During FY 01:	$1,198,334	$183,707	$94,768
Per Capita Revenue:	$1,059	$424	$263
Per Capita Expenditures:	$1,816	$424	$229
Revenues over (under) Expenditures:	-$499,308	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	20.11%	264.39%	146.95%
Ending Fund Balance for FY 01:	$241,028	$201,059	$144,319
Per Capita Ending Fund Balance:	$365	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$241,028	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,042,128	$285,246	$33,000
Per Capita Debt:	$1,579	$667	$78
General Obligation Debt over EAV:	3.06%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/012/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bulpitt Village

Unit Code 011/015/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $50,117

Equalized Assessed Valuation $640,495

Population: 200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$236,662	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,183	$494	$327
Revenue Collected During FY 01:	$68,448	$188,684	$110,949
Expenditures During FY 01:	$36,453	$183,707	$94,768
Per Capita Revenue:	$342	$424	$263
Per Capita Expenditures:	$182	$424	$229
Revenues over (under) Expenditures:	$31,995	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	737.00%	264.39%	146.95%
Ending Fund Balance for FY 01:	$268,657	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,343	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$268,657	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Buncombe Village

Unit Code 044/015/32 **County:** JOHNSON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $57,500

Equalized Assessed Valuation $603,178

Population: 186

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,619

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$72,841	$188,222	$130,768
Per Capita Beginning Fund Balance:	$392	$494	$327
Revenue Collected During FY 01:	$36,999	$188,684	$110,949
Expenditures During FY 01:	$43,122	$183,707	$94,768
Per Capita Revenue:	$199	$424	$263
Per Capita Expenditures:	$232	$424	$229
Revenues over (under) Expenditures:	-$6,123	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	154.72%	264.39%	146.95%
Ending Fund Balance for FY 01:	$66,718	$201,059	$144,319
Per Capita Ending Fund Balance:	$359	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$66,718	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$37,408	$285,246	$33,000
Per Capita Debt:	$201	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

044/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$428,269	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,303	$1,144	$232
Revenue Collected During FY 01:	$17,051	$157,296	$61,513
Expenditures During FY 01:	$23,032	$152,373	$59,713
Per Capita Revenue:	$92	$410	$145
Per Capita Expenditures:	$124	$404	$150
Operating Income (loss):	-$5,981	$4,923	$
Ratio of Retained Earnings to Expenditures:	1833.48%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$422,288	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,270	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bunker Hill City**
Unit Code	056/020/30
County:	MACOUPIN
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,723,950
Equalized Assessed Valuation	$10,012,769
Population:	3,600
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$344,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$758,255	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$211	$381	$295
Revenue Collected During FY 01:	$874,471	$3,875,012	$1,987,413
Expenditures During FY 01:	$675,246	$3,624,095	$1,751,624
Per Capita Revenue:	$243	$565	$468
Per Capita Expenditures:	$188	$527	$446
Revenues over (under) Expenditures:	$199,225	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	141.80%	88.54%	68.94%
Ending Fund Balance for FY 01:	$957,480	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$266	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$957,480	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$970,000	$4,473,480	$1,242,999
Per Capita Debt:	$269	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,295,150	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$638	$729	$452
Revenue Collected During FY 01:	$648,596	$1,941,882	$851,026
Expenditures During FY 01:	$568,606	$1,780,852	$785,345
Per Capita Revenue:	$180	$337	$217
Per Capita Expenditures:	$158	$317	$208
Operating Income (loss):	$79,990	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	417.71%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,375,140	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$660	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Burbank City

Unit Code 016/080/30 **County:** COOK

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,834,636
Equalized Assessed Valuation	$288,923,414
Population:	27,903
Employees:	
Full Time:	123
Part Time:	86
Salaries Paid:	$6,692,233

Blended Component Units

Number Submitted = 2

Fire Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$14,098,227	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$505	$309	$278
Revenue Collected During FY 01:	$15,669,893	$36,380,283	$28,662,685
Expenditures During FY 01:	$17,009,275	$34,244,957	$26,866,496
Per Capita Revenue:	$562	$698	$684
Per Capita Expenditures:	$610	$658	$628
Revenues over (under) Expenditures:	-$1,339,382	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	74.03%	52.03%	44.35%
Ending Fund Balance for FY 01:	$12,591,156	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$451	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,195,700	$1,084,844
Total Unreserved Funds:	$12,591,156	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$13,371,940	$47,826,869	$30,912,798
Per Capita Debt:	$479	$914	$725
General Obligation Debt over EAV:	3.98%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/080/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$	$479	$363
Revenue Collected During FY 01:	$	$13,129,447	$8,004,733
Expenditures During FY 01:	$	$11,228,178	$7,663,811
Per Capita Revenue:	$	$243	$192
Per Capita Expenditures:	$	$211	$174
Operating Income (loss):	$	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	0.00%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bureau Village

Unit Code 006/020/32 **County:** BUREAU

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$338,125
Equalized Assessed Valuation	$1,104,603
Population:	368
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$41,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$95,035	$188,222	$130,768
Per Capita Beginning Fund Balance:	$258	$494	$327
Revenue Collected During FY 01:	$189,675	$188,684	$110,949
Expenditures During FY 01:	$120,670	$183,707	$94,768
Per Capita Revenue:	$515	$424	$263
Per Capita Expenditures:	$328	$424	$229
Revenues over (under) Expenditures:	$69,005	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	121.44%	264.39%	146.95%
Ending Fund Balance for FY 01:	$146,540	$201,059	$144,319
Per Capita Ending Fund Balance:	$398	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,354	$17,291	$
Total Unreserved Funds:	$120,186	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$221,000	$285,246	$33,000
Per Capita Debt:	$601	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$225,306	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$612	$1,144	$232
Revenue Collected During FY 01:	$76,443	$157,296	$61,513
Expenditures During FY 01:	$81,022	$152,373	$59,713
Per Capita Revenue:	$208	$410	$145
Per Capita Expenditures:	$220	$404	$150
Operating Income (loss):	-$4,579	$4,923	$
Ratio of Retained Earnings to Expenditures:	285.39%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$231,228	$417,405	$107,875
Per Capita Ending Retained Earnings:	$628	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Burlington Village

Unit Code 045/020/32 **County:** KANE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,570,879
Equalized Assessed Valuation	$7,685,166
Population:	452
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$43,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$320,458	$188,222	$130,768
Per Capita Beginning Fund Balance:	$709	$494	$327
Revenue Collected During FY 01:	$166,791	$188,684	$110,949
Expenditures During FY 01:	$176,058	$183,707	$94,768
Per Capita Revenue:	$369	$424	$263
Per Capita Expenditures:	$390	$424	$229
Revenues over (under) Expenditures:	-$9,267	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	176.75%	264.39%	146.95%
Ending Fund Balance for FY 01:	$311,191	$201,059	$144,319
Per Capita Ending Fund Balance:	$688	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$311,191	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$328,000	$285,246	$33,000
Per Capita Debt:	$726	$667	$78
General Obligation Debt over EAV:	0.52%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$47,944	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$106	$1,144	$232
Revenue Collected During FY 01:	$96,541	$157,296	$61,513
Expenditures During FY 01:	$88,523	$152,373	$59,713
Per Capita Revenue:	$214	$410	$145
Per Capita Expenditures:	$196	$404	$150
Operating Income (loss):	$8,018	$4,923	$
Ratio of Retained Earnings to Expenditures:	-36.85%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$32,617	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$72	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Burnham Village**
Unit Code	016/085/32
County:	COOK
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,364,404
Equalized Assessed Valuation	$41,664,444
Population:	4,170
Employees:	
Full Time:	18
Part Time:	24
Salaries Paid:	$483,233

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$684,747	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$164	$381	$295
Revenue Collected During FY 01:	$2,117,444	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,108,946	$3,624,095	$1,751,624
Per Capita Revenue:	$508	$565	$468
Per Capita Expenditures:	$506	$527	$446
Revenues over (under) Expenditures:	$8,498	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	32.87%	88.54%	68.94%
Ending Fund Balance for FY 01:	$693,245	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$166	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,757	$357,622	$13,708
Total Unreserved Funds:	$661,488	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$493,852	$4,473,480	$1,242,999
Per Capita Debt:	$118	$666	$350
General Obligation Debt over EAV:	0.55%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/085/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$345,903	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$83	$729	$452
Revenue Collected During FY 01:	$320,496	$1,941,882	$851,026
Expenditures During FY 01:	$443,303	$1,780,852	$785,345
Per Capita Revenue:	$77	$337	$217
Per Capita Expenditures:	$106	$317	$208
Operating Income (loss):	-$122,807	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	50.33%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$223,096	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$54	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Burnt Prairie Village

Unit Code 097/010/32 **County:** WHITE

Fiscal Year End:	12/31/2001
Accounting Method:	Cash with Assets
Appropriation or Budget:	$41,400
Equalized Assessed Valuation	$245,224
Population:	71
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$16,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$10,021	$188,222	$130,768
Per Capita Beginning Fund Balance:	$141	$494	$327
Revenue Collected During FY 01:	$8,930	$188,684	$110,949
Expenditures During FY 01:	$7,442	$183,707	$94,768
Per Capita Revenue:	$126	$424	$263
Per Capita Expenditures:	$105	$424	$229
Revenues over (under) Expenditures:	$1,488	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	154.65%	264.39%	146.95%
Ending Fund Balance for FY 01:	$11,509	$201,059	$144,319
Per Capita Ending Fund Balance:	$162	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$11,509	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$380,000	$285,246	$33,000
Per Capita Debt:	$5,352	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$64,956	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$915	$1,144	$232
Revenue Collected During FY 01:	$88,625	$157,296	$61,513
Expenditures During FY 01:	$119,123	$152,373	$59,713
Per Capita Revenue:	$1,248	$410	$145
Per Capita Expenditures:	$1,678	$404	$150
Operating Income (loss):	-$30,498	$4,923	$
Ratio of Retained Earnings to Expenditures:	51.61%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$61,483	$417,405	$107,875
Per Capita Ending Retained Earnings:	$866	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Burr Ridge Village

Unit Code 022/025/32 **County:** DUPAGE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,749,490
Equalized Assessed Valuation	$594,812,137
Population:	9,341
Employees:	
Full Time:	51
Part Time:	1
Salaries Paid:	$2,869,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,394,351	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$792	$381	$295
Revenue Collected During FY 01:	$7,890,207	$3,875,012	$1,987,413
Expenditures During FY 01:	$5,430,303	$3,624,095	$1,751,624
Per Capita Revenue:	$845	$565	$468
Per Capita Expenditures:	$581	$527	$446
Revenues over (under) Expenditures:	$2,459,904	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	144.02%	88.54%	68.94%
Ending Fund Balance for FY 01:	$7,820,580	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$837	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$436,937	$357,622	$13,708
Total Unreserved Funds:	$7,383,643	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,836,426	$4,473,480	$1,242,999
Per Capita Debt:	$625	$666	$350
General Obligation Debt over EAV:	0.97%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$13,916,911	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,490	$729	$452
Revenue Collected During FY 01:	$2,420,736	$1,941,882	$851,026
Expenditures During FY 01:	$2,009,393	$1,780,852	$785,345
Per Capita Revenue:	$259	$337	$217
Per Capita Expenditures:	$215	$317	$208
Operating Income (loss):	$411,343	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	707.68%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$14,219,974	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,522	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Bush Village

Unit Code 100/010/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $150,000

Equalized Assessed Valuation $585,736

Population: 400

Employees:

Full Time:

Part Time: 2

Salaries Paid: $24,496

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$70,215	$188,222	$130,768
Per Capita Beginning Fund Balance:	$176	$494	$327
Revenue Collected During FY 01:	$68,963	$188,684	$110,949
Expenditures During FY 01:	$66,884	$183,707	$94,768
Per Capita Revenue:	$172	$424	$263
Per Capita Expenditures:	$167	$424	$229
Revenues over (under) Expenditures:	$2,079	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	108.09%	264.39%	146.95%
Ending Fund Balance for FY 01:	$72,294	$201,059	$144,319
Per Capita Ending Fund Balance:	$181	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$72,294	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$453,420	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,134	$1,144	$232
Revenue Collected During FY 01:	$76,294	$157,296	$61,513
Expenditures During FY 01:	$111,335	$152,373	$59,713
Per Capita Revenue:	$191	$410	$145
Per Capita Expenditures:	$278	$404	$150
Operating Income (loss):	-$35,041	$4,923	$
Ratio of Retained Earnings to Expenditures:	375.78%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$418,379	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,046	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	**Bushnell City**
Unit Code	062/020/30
County:	MCDONOUGH
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,029,814
Equalized Assessed Valuation	$15,147,883
Population:	3,200
Employees:	
Full Time:	24
Part Time:	7
Salaries Paid:	$626,706

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,199,869	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$375	$381	$295
Revenue Collected During FY 01:	$1,008,144	$3,875,012	$1,987,413
Expenditures During FY 01:	$954,180	$3,624,095	$1,751,624
Per Capita Revenue:	$315	$565	$468
Per Capita Expenditures:	$298	$527	$446
Revenues over (under) Expenditures:	$53,964	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	70.93%	88.54%	68.94%
Ending Fund Balance for FY 01:	$676,833	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$212	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$105,669	$357,622	$13,708
Total Unreserved Funds:	$571,164	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,460,000	$4,473,480	$1,242,999
Per Capita Debt:	$456	$666	$350
General Obligation Debt over EAV:	6.34%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,712,967	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,473	$729	$452
Revenue Collected During FY 01:	$4,954,981	$1,941,882	$851,026
Expenditures During FY 01:	$5,846,299	$1,780,852	$785,345
Per Capita Revenue:	$1,548	$337	$217
Per Capita Expenditures:	$1,827	$317	$208
Operating Income (loss):	-$891,318	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	67.78%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,962,649	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,238	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Butler Village

Unit Code 068/010/32 **County:** MONTGOMERY

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $80,565

Equalized Assessed Valuation $521,807

Population: 197

Employees:

Full Time:

Part Time: 3

Salaries Paid: $9,779

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$65,981	$188,222	$130,768
Per Capita Beginning Fund Balance:	$335	$494	$327
Revenue Collected During FY 01:	$37,813	$188,684	$110,949
Expenditures During FY 01:	$22,183	$183,707	$94,768
Per Capita Revenue:	$192	$424	$263
Per Capita Expenditures:	$113	$424	$229
Revenues over (under) Expenditures:	$15,630	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	367.90%	264.39%	146.95%
Ending Fund Balance for FY 01:	$81,611	$201,059	$144,319
Per Capita Ending Fund Balance:	$414	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$81,611	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$38,000	$285,246	$33,000
Per Capita Debt:	$193	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,080	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$5	$1,144	$232
Revenue Collected During FY 01:	$36,164	$157,296	$61,513
Expenditures During FY 01:	$32,940	$152,373	$59,713
Per Capita Revenue:	$184	$410	$145
Per Capita Expenditures:	$167	$404	$150
Operating Income (loss):	$3,224	$4,923	$
Ratio of Retained Earnings to Expenditures:	13.07%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$4,304	$417,405	$107,875
Per Capita Ending Retained Earnings:	$22	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Byron City

Unit Code 071/015/30 **County:** OGLE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,146,451
Equalized Assessed Valuation	$36,054,808
Population:	2,917
Employees:	
Full Time:	15
Part Time:	38
Salaries Paid:	$647,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$462,621	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$159	$381	$295
Revenue Collected During FY 01:	$1,328,142	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,359,164	$3,624,095	$1,751,624
Per Capita Revenue:	$455	$565	$468
Per Capita Expenditures:	$466	$527	$446
Revenues over (under) Expenditures:	-$31,022	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	31.75%	88.54%	68.94%
Ending Fund Balance for FY 01:	$431,599	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$148	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$431,599	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,965,000	$4,473,480	$1,242,999
Per Capita Debt:	$1,359	$666	$350
General Obligation Debt over EAV:	11.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,383,452	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,160	$729	$452
Revenue Collected During FY 01:	$824,113	$1,941,882	$851,026
Expenditures During FY 01:	$925,847	$1,780,852	$785,345
Per Capita Revenue:	$283	$337	$217
Per Capita Expenditures:	$317	$317	$208
Operating Income (loss):	-$101,734	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	354.46%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,281,718	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,125	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cabery Village

Unit Code 027/010/32 **County:** FORD

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$188,700
Equalized Assessed Valuation	$1,396,637
Population:	268
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$3,854

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$37,548	$188,222	$130,768
Per Capita Beginning Fund Balance:	$140	$494	$327
Revenue Collected During FY 01:	$56,429	$188,684	$110,949
Expenditures During FY 01:	$39,497	$183,707	$94,768
Per Capita Revenue:	$211	$424	$263
Per Capita Expenditures:	$147	$424	$229
Revenues over (under) Expenditures:	$16,932	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	108.48%	264.39%	146.95%
Ending Fund Balance for FY 01:	$42,847	$201,059	$144,319
Per Capita Ending Fund Balance:	$160	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$42,847	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$103,409	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$386	$1,144	$232
Revenue Collected During FY 01:	$33,048	$157,296	$61,513
Expenditures During FY 01:	$19,272	$152,373	$59,713
Per Capita Revenue:	$123	$410	$145
Per Capita Expenditures:	$72	$404	$150
Operating Income (loss):	$13,776	$4,923	$
Ratio of Retained Earnings to Expenditures:	668.42%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$128,818	$417,405	$107,875
Per Capita Ending Retained Earnings:	$481	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Cahokia Village
Unit Code	088/025/32
County:	ST. CLAIR
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,453,150
Equalized Assessed Valuation	$57,863,028
Population:	16,391
Employees:	
Full Time:	100
Part Time:	39
Salaries Paid:	$4,766,610

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$94,468	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	-$6	$381	$295
Revenue Collected During FY 01:	$9,927,972	$3,875,012	$1,987,413
Expenditures During FY 01:	$7,866,990	$3,624,095	$1,751,624
Per Capita Revenue:	$606	$565	$468
Per Capita Expenditures:	$480	$527	$446
Revenues over (under) Expenditures:	$2,060,982	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	23.80%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,872,059	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$114	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$854,995	$357,622	$13,708
Total Unreserved Funds:	$1,017,064	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$6,375,000	$4,473,480	$1,242,999
Per Capita Debt:	$389	$666	$350
General Obligation Debt over EAV:	11.02%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$1,279,556	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$78	$729	$452
Revenue Collected During FY 01:	$2,331,147	$1,941,882	$851,026
Expenditures During FY 01:	$2,446,336	$1,780,852	$785,345
Per Capita Revenue:	$142	$337	$217
Per Capita Expenditures:	$149	$317	$208
Operating Income (loss):	-$115,189	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-57.01%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$1,394,745	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$85	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Cairo City
Unit Code	002/010/30
County:	ALEXANDER
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,416,500
Equalized Assessed Valuation	$15,401,872
Population:	4,800
Employees:	
Full Time:	39
Part Time:	33
Salaries Paid:	$1,328,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$587,779	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$122	$381	$295
Revenue Collected During FY 01:	$3,526,671	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,369,756	$3,624,095	$1,751,624
Per Capita Revenue:	$735	$565	$468
Per Capita Expenditures:	$702	$527	$446
Revenues over (under) Expenditures:	$156,915	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	22.24%	88.54%	68.94%
Ending Fund Balance for FY 01:	$749,508	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$156	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$749,508	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,067,274	$4,473,480	$1,242,999
Per Capita Debt:	$222	$666	$350
General Obligation Debt over EAV:	1.85%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

002/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,090,951	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$227	$729	$452
Revenue Collected During FY 01:	$285,734	$1,941,882	$851,026
Expenditures During FY 01:	$230,147	$1,780,852	$785,345
Per Capita Revenue:	$60	$337	$217
Per Capita Expenditures:	$48	$317	$208
Operating Income (loss):	$55,587	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	512.28%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,178,989	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$246	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Caledonia Village

Unit Code 004/005/32 **County:** BOONE

Fiscal Year End:	12/31/2001
Accounting Method:	Cash
Appropriation or Budget:	$53,474
Equalized Assessed Valuation	$2,095,500
Population:	200
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$15,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$137,976	$188,222	$130,768
Per Capita Beginning Fund Balance:	$690	$494	$327
Revenue Collected During FY 01:	$55,832	$188,684	$110,949
Expenditures During FY 01:	$29,782	$183,707	$94,768
Per Capita Revenue:	$279	$424	$263
Per Capita Expenditures:	$149	$424	$229
Revenues over (under) Expenditures:	$26,050	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	550.76%	264.39%	146.95%
Ending Fund Balance for FY 01:	$164,026	$201,059	$144,319
Per Capita Ending Fund Balance:	$820	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$147,481	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/005/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Calhoun Village

Unit Code 080/010/32 **County:** RICHLAND

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: $52,204

Equalized Assessed Valuation $534,449

Population: 222

Employees:

Full Time:

Part Time: 4

Salaries Paid: $7,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$165,138	$188,222	$130,768
Per Capita Beginning Fund Balance:	$744	$494	$327
Revenue Collected During FY 01:	$50,984	$188,684	$110,949
Expenditures During FY 01:	$34,821	$183,707	$94,768
Per Capita Revenue:	$230	$424	$263
Per Capita Expenditures:	$157	$424	$229
Revenues over (under) Expenditures:	$16,163	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	523.54%	264.39%	146.95%
Ending Fund Balance for FY 01:	$182,303	$201,059	$144,319
Per Capita Ending Fund Balance:	$821	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$182,303	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,000	$285,246	$33,000
Per Capita Debt:	$36	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$41,514	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$187	$1,144	$232
Revenue Collected During FY 01:	$17,447	$157,296	$61,513
Expenditures During FY 01:	$17,183	$152,373	$59,713
Per Capita Revenue:	$79	$410	$145
Per Capita Expenditures:	$77	$404	$150
Operating Income (loss):	$264	$4,923	$
Ratio of Retained Earnings to Expenditures:	237.31%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$40,777	$417,405	$107,875
Per Capita Ending Retained Earnings:	$184	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Calumet City City

Unit Code 016/090/30 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,163,281
Equalized Assessed Valuation	$411,461,937
Population:	39,071
Employees:	
Full Time:	305
Part Time:	144
Salaries Paid:	$15,251,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$6,741,530	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$173	$309	$278
Revenue Collected During FY 01:	$28,121,643	$36,380,283	$28,662,685
Expenditures During FY 01:	$27,813,513	$34,244,957	$26,866,496
Per Capita Revenue:	$720	$698	$684
Per Capita Expenditures:	$712	$658	$628
Revenues over (under) Expenditures:	$308,130	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	30.46%	52.03%	44.35%
Ending Fund Balance for FY 01:	$8,472,596	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$217	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,195,700	$1,084,844
Total Unreserved Funds:	$8,472,596	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$56,722,075	$47,826,869	$30,912,798
Per Capita Debt:	$1,452	$914	$725
General Obligation Debt over EAV:	13.11%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/090/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,963,559	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$101	$479	$363
Revenue Collected During FY 01:	$4,123,670	$13,129,447	$8,004,733
Expenditures During FY 01:	$3,869,862	$11,228,178	$7,663,811
Per Capita Revenue:	$106	$243	$192
Per Capita Expenditures:	$99	$211	$174
Operating Income (loss):	$253,808	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	106.48%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$4,120,620	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$105	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Calumet Park Village

Unit Code 016/095/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,199,289
Equalized Assessed Valuation	$59,434,967
Population:	8,410
Employees:	
Full Time:	53
Part Time:	70
Salaries Paid:	$2,451,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,128,011	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$134	$381	$295
Revenue Collected During FY 01:	$11,183,914	$3,875,012	$1,987,413
Expenditures During FY 01:	$8,083,116	$3,624,095	$1,751,624
Per Capita Revenue:	$1,330	$565	$468
Per Capita Expenditures:	$961	$527	$446
Revenues over (under) Expenditures:	$3,100,798	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	52.32%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,228,809	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$503	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$4,228,809	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,830,000	$4,473,480	$1,242,999
Per Capita Debt:	$1,050	$666	$350
General Obligation Debt over EAV:	14.86%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/095/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$464,049	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$55	$729	$452
Revenue Collected During FY 01:	$734,117	$1,941,882	$851,026
Expenditures During FY 01:	$726,530	$1,780,852	$785,345
Per Capita Revenue:	$87	$337	$217
Per Capita Expenditures:	$86	$317	$208
Operating Income (loss):	$7,587	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	64.92%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$471,636	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$56	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Camargo Village

Unit Code 021/020/32 **County:** DOUGLAS

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$284,950
Equalized Assessed Valuation	$3,844,682
Population:	372
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$49,678

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$30,999	$188,222	$130,768
Per Capita Beginning Fund Balance:	$83	$494	$327
Revenue Collected During FY 01:	$106,465	$188,684	$110,949
Expenditures During FY 01:	$117,549	$183,707	$94,768
Per Capita Revenue:	$286	$424	$263
Per Capita Expenditures:	$316	$424	$229
Revenues over (under) Expenditures:	-$11,084	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	16.94%	264.39%	146.95%
Ending Fund Balance for FY 01:	$19,915	$201,059	$144,319
Per Capita Ending Fund Balance:	$54	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,289	$17,291	$
Total Unreserved Funds:	$15,626	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$61,000	$285,246	$33,000
Per Capita Debt:	$164	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$238,678	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$642	$1,144	$232
Revenue Collected During FY 01:	$71,017	$157,296	$61,513
Expenditures During FY 01:	$74,383	$152,373	$59,713
Per Capita Revenue:	$191	$410	$145
Per Capita Expenditures:	$200	$404	$150
Operating Income (loss):	-$3,366	$4,923	$
Ratio of Retained Earnings to Expenditures:	316.35%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$235,312	$417,405	$107,875
Per Capita Ending Retained Earnings:	$633	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cambria Village

Unit Code 100/015/32 **County:** WILLIAMSON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$755,125
Equalized Assessed Valuation	$4,087,909
Population:	1,330
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$145,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$308,945	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$232	$381	$295
Revenue Collected During FY 01:	$327,554	$3,875,012	$1,987,413
Expenditures During FY 01:	$261,428	$3,624,095	$1,751,624
Per Capita Revenue:	$246	$565	$468
Per Capita Expenditures:	$197	$527	$446
Revenues over (under) Expenditures:	$66,126	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	143.47%	88.54%	68.94%
Ending Fund Balance for FY 01:	$375,071	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$282	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$375,071	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$616,000	$4,473,480	$1,242,999
Per Capita Debt:	$463	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$437,407	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$329	$729	$452
Revenue Collected During FY 01:	$296,876	$1,941,882	$851,026
Expenditures During FY 01:	$278,955	$1,780,852	$785,345
Per Capita Revenue:	$223	$337	$217
Per Capita Expenditures:	$210	$317	$208
Operating Income (loss):	$17,921	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	163.23%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$455,328	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$342	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cambridge Village

Unit Code 037/035/32 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,174,180
Equalized Assessed Valuation	$15,912,605
Population:	2,200
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$179,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$968,376	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$440	$381	$295
Revenue Collected During FY 01:	$872,262	$3,875,012	$1,987,413
Expenditures During FY 01:	$904,472	$3,624,095	$1,751,624
Per Capita Revenue:	$396	$565	$468
Per Capita Expenditures:	$411	$527	$446
Revenues over (under) Expenditures:	-$32,210	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	103.11%	88.54%	68.94%
Ending Fund Balance for FY 01:	$932,620	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$424	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,399	$357,622	$13,708
Total Unreserved Funds:	$928,221	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$238,119	$4,473,480	$1,242,999
Per Capita Debt:	$108	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,567,422	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,167	$729	$452
Revenue Collected During FY 01:	$294,529	$1,941,882	$851,026
Expenditures During FY 01:	$170,541	$1,780,852	$785,345
Per Capita Revenue:	$134	$337	$217
Per Capita Expenditures:	$78	$317	$208
Operating Income (loss):	$123,988	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	1581.81%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,697,630	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,226	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Camden Village

Unit Code 084/015/32 **County:** SCHUYLER

Fiscal Year End: 12/31/2001

Accounting Method: Cash

Appropriation or Budget: $33,145

Equalized Assessed Valuation $226,037

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$29,155	$188,222	$130,768
Per Capita Beginning Fund Balance:	$292	$494	$327
Revenue Collected During FY 01:	$14,320	$188,684	$110,949
Expenditures During FY 01:	$17,239	$183,707	$94,768
Per Capita Revenue:	$143	$424	$263
Per Capita Expenditures:	$172	$424	$229
Revenues over (under) Expenditures:	-$2,919	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	152.19%	264.39%	146.95%
Ending Fund Balance for FY 01:	$26,236	$201,059	$144,319
Per Capita Ending Fund Balance:	$262	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$44,809	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Camp Point Village

Unit Code 001/010/32 **County:** ADAMS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$677,000
Equalized Assessed Valuation	$8,037,216
Population:	1,230
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$149,066

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$450,581	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$366	$381	$295
Revenue Collected During FY 01:	$431,387	$3,875,012	$1,987,413
Expenditures During FY 01:	$329,537	$3,624,095	$1,751,624
Per Capita Revenue:	$351	$565	$468
Per Capita Expenditures:	$268	$527	$446
Revenues over (under) Expenditures:	$101,850	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	167.64%	88.54%	68.94%
Ending Fund Balance for FY 01:	$552,431	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$449	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,554	$357,622	$13,708
Total Unreserved Funds:	$498,877	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$270,000	$4,473,480	$1,242,999
Per Capita Debt:	$220	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$643,750	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$523	$729	$452
Revenue Collected During FY 01:	$280,466	$1,941,882	$851,026
Expenditures During FY 01:	$293,160	$1,780,852	$785,345
Per Capita Revenue:	$228	$337	$217
Per Capita Expenditures:	$238	$317	$208
Operating Income (loss):	-$12,694	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	215.26%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$631,056	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$513	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Campbell Hill Village

Unit Code 039/015/32 **County:** JACKSON

Fiscal Year End: 4/30/2001

Accounting Method: Combination

Appropriation or Budget: $315,779

Equalized Assessed Valuation $1,507,753

Population: 333

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$52,144	$188,222	$130,768
Per Capita Beginning Fund Balance:	$157	$494	$327
Revenue Collected During FY 01:	$70,970	$188,684	$110,949
Expenditures During FY 01:	$72,562	$183,707	$94,768
Per Capita Revenue:	$213	$424	$263
Per Capita Expenditures:	$218	$424	$229
Revenues over (under) Expenditures:	-$1,592	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	69.67%	264.39%	146.95%
Ending Fund Balance for FY 01:	$50,552	$201,059	$144,319
Per Capita Ending Fund Balance:	$152	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$50,552	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$210,639	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$633	$1,144	$232
Revenue Collected During FY 01:	$74,588	$157,296	$61,513
Expenditures During FY 01:	$66,553	$152,373	$59,713
Per Capita Revenue:	$224	$410	$145
Per Capita Expenditures:	$200	$404	$150
Operating Income (loss):	$8,035	$4,923	$
Ratio of Retained Earnings to Expenditures:	328.57%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$218,674	$417,405	$107,875
Per Capita Ending Retained Earnings:	$657	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Campus Village

Unit Code 053/010/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $51,509

Equalized Assessed Valuation $1,033,742

Population: 181

Employees:

Full Time:

Part Time: 8

Salaries Paid: $5,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$55,708	$188,222	$130,768
Per Capita Beginning Fund Balance:	$308	$494	$327
Revenue Collected During FY 01:	$26,387	$188,684	$110,949
Expenditures During FY 01:	$20,104	$183,707	$94,768
Per Capita Revenue:	$146	$424	$263
Per Capita Expenditures:	$111	$424	$229
Revenues over (under) Expenditures:	$6,283	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	247.98%	264.39%	146.95%
Ending Fund Balance for FY 01:	$49,853	$201,059	$144,319
Per Capita Ending Fund Balance:	$275	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$49,853	$17,291	$
Total Unreserved Funds:	$	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$120,000	$285,246	$33,000
Per Capita Debt:	$663	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$88,739	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$490	$1,144	$232
Revenue Collected During FY 01:	$186,931	$157,296	$61,513
Expenditures During FY 01:	$28,013	$152,373	$59,713
Per Capita Revenue:	$1,033	$410	$145
Per Capita Expenditures:	$155	$404	$150
Operating Income (loss):	$158,918	$4,923	$
Ratio of Retained Earnings to Expenditures:	884.08%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$247,657	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,368	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Canton City

Unit Code 029/030/30 **County:** FULTON

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$16,813,538
Equalized Assessed Valuation	$89,122,700
Population:	15,288
Employees:	
Full Time:	99
Part Time:	29
Salaries Paid:	$3,600,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,452,955	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$160	$381	$295
Revenue Collected During FY 01:	$6,039,482	$3,875,012	$1,987,413
Expenditures During FY 01:	$6,321,206	$3,624,095	$1,751,624
Per Capita Revenue:	$395	$565	$468
Per Capita Expenditures:	$413	$527	$446
Revenues over (under) Expenditures:	-$281,724	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	42.05%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,657,939	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$174	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$149,847	$357,622	$13,708
Total Unreserved Funds:	$2,508,092	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,438,453	$4,473,480	$1,242,999
Per Capita Debt:	$160	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/030/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$11,742,163	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$768	$729	$452
Revenue Collected During FY 01:	$2,925,303	$1,941,882	$851,026
Expenditures During FY 01:	$2,742,805	$1,780,852	$785,345
Per Capita Revenue:	$191	$337	$217
Per Capita Expenditures:	$179	$317	$208
Operating Income (loss):	$182,498	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	435.33%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$11,940,261	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$781	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cantrall Village

Unit Code 083/025/32 **County:** SANGAMON

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $20,400

Equalized Assessed Valuation $819,890

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$20,007	$188,222	$130,768
Per Capita Beginning Fund Balance:	$200	$494	$327
Revenue Collected During FY 01:	$24,937	$188,684	$110,949
Expenditures During FY 01:	$20,360	$183,707	$94,768
Per Capita Revenue:	$249	$424	$263
Per Capita Expenditures:	$204	$424	$229
Revenues over (under) Expenditures:	$4,577	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	133.62%	264.39%	146.95%
Ending Fund Balance for FY 01:	$27,205	$201,059	$144,319
Per Capita Ending Fund Balance:	$272	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$27,205	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Capron Village

Unit Code 004/015/32 **County:** BOONE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$480,315
Equalized Assessed Valuation	$11,378,592
Population:	1,000
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$65,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$403,335	$188,222	$130,768
Per Capita Beginning Fund Balance:	$403	$494	$327
Revenue Collected During FY 01:	$314,421	$188,684	$110,949
Expenditures During FY 01:	$272,010	$183,707	$94,768
Per Capita Revenue:	$314	$424	$263
Per Capita Expenditures:	$272	$424	$229
Revenues over (under) Expenditures:	$42,411	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	171.71%	264.39%	146.95%
Ending Fund Balance for FY 01:	$467,061	$201,059	$144,319
Per Capita Ending Fund Balance:	$467	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,257	$17,291	$
Total Unreserved Funds:	$440,804	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$136,000	$285,246	$33,000
Per Capita Debt:	$136	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$300,014	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$300	$1,144	$232
Revenue Collected During FY 01:	$225,318	$157,296	$61,513
Expenditures During FY 01:	$247,704	$152,373	$59,713
Per Capita Revenue:	$225	$410	$145
Per Capita Expenditures:	$248	$404	$150
Operating Income (loss):	-$22,386	$4,923	$
Ratio of Retained Earnings to Expenditures:	114.20%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$282,870	$417,405	$107,875
Per Capita Ending Retained Earnings:	$283	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Carbon Cliff Village

Unit Code 081/015/32 **County:** ROCK ISLAND

Fiscal Year End:	3/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,069,617
Equalized Assessed Valuation	$9,725,001
Population:	1,689
Employees:	
Full Time:	9
Part Time:	5
Salaries Paid:	$304,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$442,030	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$262	$381	$295
Revenue Collected During FY 01:	$1,034,539	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,068,717	$3,624,095	$1,751,624
Per Capita Revenue:	$613	$565	$468
Per Capita Expenditures:	$633	$527	$446
Revenues over (under) Expenditures:	-$34,178	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	38.16%	88.54%	68.94%
Ending Fund Balance for FY 01:	$407,852	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$241	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$407,852	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$439,846	$4,473,480	$1,242,999
Per Capita Debt:	$260	$666	$350
General Obligation Debt over EAV:	0.10%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$612,828	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$363	$729	$452
Revenue Collected During FY 01:	$322,541	$1,941,882	$851,026
Expenditures During FY 01:	$794,485	$1,780,852	$785,345
Per Capita Revenue:	$191	$337	$217
Per Capita Expenditures:	$470	$317	$208
Operating Income (loss):	-$471,944	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	17.73%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$140,884	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$83	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Carbon Hill Village

Unit Code 032/015/32 **County:** GRUNDY

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $1,335,900

Equalized Assessed Valuation $4,755,134

Population: 400

Employees:

Full Time:

Part Time: 6

Salaries Paid: $13,333

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$243,540	$188,222	$130,768
Per Capita Beginning Fund Balance:	$609	$494	$327
Revenue Collected During FY 01:	$126,431	$188,684	$110,949
Expenditures During FY 01:	$74,604	$183,707	$94,768
Per Capita Revenue:	$316	$424	$263
Per Capita Expenditures:	$187	$424	$229
Revenues over (under) Expenditures:	$51,827	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	322.28%	264.39%	146.95%
Ending Fund Balance for FY 01:	$240,431	$201,059	$144,319
Per Capita Ending Fund Balance:	$601	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$240,431	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$200,000	$285,246	$33,000
Per Capita Debt:	$500	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$14,828	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$37	$1,144	$232
Revenue Collected During FY 01:	$39,944	$157,296	$61,513
Expenditures During FY 01:	$78,688	$152,373	$59,713
Per Capita Revenue:	$100	$410	$145
Per Capita Expenditures:	$197	$404	$150
Operating Income (loss):	-$38,744	$4,923	$
Ratio of Retained Earnings to Expenditures:	293.59%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$231,020	$417,405	$107,875
Per Capita Ending Retained Earnings:	$578	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Carbondale City

Unit Code 039/020/30 **County:** JACKSON

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$38,103,394
Equalized Assessed Valuation	$162,276,346
Population:	27,000
Employees:	
Full Time:	246
Part Time:	45
Salaries Paid:	$10,352,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,798,016	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$289	$309	$278
Revenue Collected During FY 01:	$18,474,851	$36,380,283	$28,662,685
Expenditures During FY 01:	$15,490,561	$34,244,957	$26,866,496
Per Capita Revenue:	$684	$698	$684
Per Capita Expenditures:	$574	$658	$628
Revenues over (under) Expenditures:	$2,984,290	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	54.63%	52.03%	44.35%
Ending Fund Balance for FY 01:	$8,462,949	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$313	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$943,560	$2,195,700	$1,084,844
Total Unreserved Funds:	$7,519,389	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$23,276,350	$47,826,869	$30,912,798
Per Capita Debt:	$862	$914	$725
General Obligation Debt over EAV:	13.18%	29.57%	3.68%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$16,159,959	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$599	$479	$363
Revenue Collected During FY 01:	$7,892,529	$13,129,447	$8,004,733
Expenditures During FY 01:	$6,611,491	$11,228,178	$7,663,811
Per Capita Revenue:	$292	$243	$192
Per Capita Expenditures:	$245	$211	$174
Operating Income (loss):	$1,281,038	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	269.12%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$17,792,835	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$659	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Carlinville City
Unit Code	056/025/30
County:	MACOUPIN
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,021,450
Equalized Assessed Valuation	$38,043,220
Population:	5,412
Employees:	
Full Time:	61
Part Time:	41
Salaries Paid:	$1,400,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,130,863	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$394	$381	$295
Revenue Collected During FY 01:	$3,359,105	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,701,653	$3,624,095	$1,751,624
Per Capita Revenue:	$621	$565	$468
Per Capita Expenditures:	$499	$527	$446
Revenues over (under) Expenditures:	$657,452	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	102.03%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,756,495	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$509	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,354,123	$357,622	$13,708
Total Unreserved Funds:	$1,402,371	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,217,855	$4,473,480	$1,242,999
Per Capita Debt:	$410	$666	$350
General Obligation Debt over EAV:	5.51%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,505,972	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$278	$729	$452
Revenue Collected During FY 01:	$1,638,653	$1,941,882	$851,026
Expenditures During FY 01:	$1,548,317	$1,780,852	$785,345
Per Capita Revenue:	$303	$337	$217
Per Capita Expenditures:	$286	$317	$208
Operating Income (loss):	$90,336	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	90.94%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,408,008	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$260	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Carlock Village

Unit Code 064/030/32 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,778
Equalized Assessed Valuation	$4,382,526
Population:	460
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$21,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$141,487	$188,222	$130,768
Per Capita Beginning Fund Balance:	$308	$494	$327
Revenue Collected During FY 01:	$123,891	$188,684	$110,949
Expenditures During FY 01:	$84,625	$183,707	$94,768
Per Capita Revenue:	$269	$424	$263
Per Capita Expenditures:	$184	$424	$229
Revenues over (under) Expenditures:	$39,266	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	217.29%	264.39%	146.95%
Ending Fund Balance for FY 01:	$183,878	$201,059	$144,319
Per Capita Ending Fund Balance:	$400	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$243,979	$17,291	$
Total Unreserved Funds:	$125,578	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,000	$285,246	$33,000
Per Capita Debt:	$9	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$183,535	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$399	$1,144	$232
Revenue Collected During FY 01:	$75,965	$157,296	$61,513
Expenditures During FY 01:	$52,604	$152,373	$59,713
Per Capita Revenue:	$165	$410	$145
Per Capita Expenditures:	$114	$404	$150
Operating Income (loss):	$23,361	$4,923	$
Ratio of Retained Earnings to Expenditures:	360.34%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$189,555	$417,405	$107,875
Per Capita Ending Retained Earnings:	$412	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Carlyle City
Unit Code	014/035/30
County:	CLINTON
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,627,742
Equalized Assessed Valuation	$27,342,742
Population:	3,406
Employees:	
Full Time:	30
Part Time:	21
Salaries Paid:	$1,223,778

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,368,491	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$695	$381	$295
Revenue Collected During FY 01:	$1,807,811	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,661,065	$3,624,095	$1,751,624
Per Capita Revenue:	$531	$565	$468
Per Capita Expenditures:	$488	$527	$446
Revenues over (under) Expenditures:	$146,746	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	149.18%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,477,911	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$728	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$2,477,911	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$565,000	$4,473,480	$1,242,999
Per Capita Debt:	$166	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/035/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$7,221,593	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,120	$729	$452
Revenue Collected During FY 01:	$4,193,440	$1,941,882	$851,026
Expenditures During FY 01:	$3,542,081	$1,780,852	$785,345
Per Capita Revenue:	$1,231	$337	$217
Per Capita Expenditures:	$1,040	$317	$208
Operating Income (loss):	$651,359	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	222.27%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$7,872,952	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,311	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Carmi City
Unit Code	097/015/30
County:	WHITE
Fiscal Year End:	12/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,408,793
Equalized Assessed Valuation	$29,701,891
Population:	5,626
Employees:	
Full Time:	50
Part Time:	52
Salaries Paid:	$1,834,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,340,112	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$771	$381	$295
Revenue Collected During FY 01:	$2,642,620	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,680,877	$3,624,095	$1,751,624
Per Capita Revenue:	$470	$565	$468
Per Capita Expenditures:	$477	$527	$446
Revenues over (under) Expenditures:	-$38,257	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	171.86%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,607,328	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$819	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$357,622	$13,708
Total Unreserved Funds:	$4,598,328	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$697,794	$4,473,480	$1,242,999
Per Capita Debt:	$124	$666	$350
General Obligation Debt over EAV:	0.45%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$9,358,308	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,663	$729	$452
Revenue Collected During FY 01:	$5,777,612	$1,941,882	$851,026
Expenditures During FY 01:	$5,561,380	$1,780,852	$785,345
Per Capita Revenue:	$1,027	$337	$217
Per Capita Expenditures:	$989	$317	$208
Operating Income (loss):	$216,232	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	167.37%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$9,308,308	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,655	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Carol Stream Village

Unit Code 022/030/32 **County:** DUPAGE

Fiscal Year End:	4/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$34,309,139
Equalized Assessed Valuation	$835,059,087
Population:	40,438
Employees:	
Full Time:	148
Part Time:	37
Salaries Paid:	$8,160,319

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$25,953,511	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$642	$309	$278
Revenue Collected During FY 01:	$20,782,729	$36,380,283	$28,662,685
Expenditures During FY 01:	$18,671,357	$34,244,957	$26,866,496
Per Capita Revenue:	$514	$698	$684
Per Capita Expenditures:	$462	$658	$628
Revenues over (under) Expenditures:	$2,111,372	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	148.81%	52.03%	44.35%
Ending Fund Balance for FY 01:	$27,784,719	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$687	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,332,095	$2,195,700	$1,084,844
Total Unreserved Funds:	$24,452,624	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$11,954,762	$47,826,869	$30,912,798
Per Capita Debt:	$296	$914	$725
General Obligation Debt over EAV:	0.00%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$14,897,322	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$368	$479	$363
Revenue Collected During FY 01:	$8,004,733	$13,129,447	$8,004,733
Expenditures During FY 01:	$7,773,534	$11,228,178	$7,663,811
Per Capita Revenue:	$198	$243	$192
Per Capita Expenditures:	$192	$211	$174
Operating Income (loss):	$231,199	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	656.26%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$51,014,225	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$1,262	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Carpentersville Village

Unit Code 045/025/32 **County:** KANE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$33,093,195
Equalized Assessed Valuation	$324,858,158
Population:	30,500
Employees:	
Full Time:	158
Part Time:	50
Salaries Paid:	$8,312,394

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,587,501	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$183	$309	$278
Revenue Collected During FY 01:	$15,220,082	$36,380,283	$28,662,685
Expenditures During FY 01:	$14,272,208	$34,244,957	$26,866,496
Per Capita Revenue:	$499	$698	$684
Per Capita Expenditures:	$468	$658	$628
Revenues over (under) Expenditures:	$947,874	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	49.08%	52.03%	44.35%
Ending Fund Balance for FY 01:	$7,005,498	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$230	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$407,656	$2,195,700	$1,084,844
Total Unreserved Funds:	$6,597,842	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$10,297,827	$47,826,869	$30,912,798
Per Capita Debt:	$338	$914	$725
General Obligation Debt over EAV:	2.41%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$6,642,886	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$218	$479	$363
Revenue Collected During FY 01:	$5,974,656	$13,129,447	$8,004,733
Expenditures During FY 01:	$3,250,970	$11,228,178	$7,663,811
Per Capita Revenue:	$196	$243	$192
Per Capita Expenditures:	$107	$211	$174
Operating Income (loss):	$2,723,686	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	260.03%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$8,453,529	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$277	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Carrier Mills Village

Unit Code 082/010/32 **County:** SALINE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$391,205
Equalized Assessed Valuation	$5,275,527
Population:	1,200
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$171,122

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$417,047	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$348	$381	$295
Revenue Collected During FY 01:	$424,356	$3,875,012	$1,987,413
Expenditures During FY 01:	$516,109	$3,624,095	$1,751,624
Per Capita Revenue:	$354	$565	$468
Per Capita Expenditures:	$430	$527	$446
Revenues over (under) Expenditures:	-$91,753	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	63.01%	88.54%	68.94%
Ending Fund Balance for FY 01:	$325,194	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$271	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,965	$357,622	$13,708
Total Unreserved Funds:	$322,229	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,115,000	$4,473,480	$1,242,999
Per Capita Debt:	$929	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,925,498	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,605	$729	$452
Revenue Collected During FY 01:	$403,717	$1,941,882	$851,026
Expenditures During FY 01:	$462,703	$1,780,852	$785,345
Per Capita Revenue:	$336	$337	$217
Per Capita Expenditures:	$386	$317	$208
Operating Income (loss):	-$58,986	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	403.41%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,866,612	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,556	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Carrollton City

Unit Code 031/010/30 **County:** GREENE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,628,700
Equalized Assessed Valuation	$16,975,122
Population:	2,507
Employees:	
Full Time:	25
Part Time:	12
Salaries Paid:	$660,952

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$470,091	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$188	$381	$295
Revenue Collected During FY 01:	$946,546	$3,875,012	$1,987,413
Expenditures During FY 01:	$930,550	$3,624,095	$1,751,624
Per Capita Revenue:	$378	$565	$468
Per Capita Expenditures:	$371	$527	$446
Revenues over (under) Expenditures:	$15,996	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	52.24%	88.54%	68.94%
Ending Fund Balance for FY 01:	$486,087	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$194	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$486,087	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$474,191	$4,473,480	$1,242,999
Per Capita Debt:	$189	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,908,407	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,559	$729	$452
Revenue Collected During FY 01:	$482,675	$1,941,882	$851,026
Expenditures During FY 01:	$416,779	$1,780,852	$785,345
Per Capita Revenue:	$193	$337	$217
Per Capita Expenditures:	$166	$317	$208
Operating Income (loss):	$65,896	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	956.40%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,986,070	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,590	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Carterville City

Unit Code 100/020/30 **County:** WILLIAMSON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,348,000
Equalized Assessed Valuation	$36,717,840
Population:	4,616
Employees:	
Full Time:	24
Part Time:	20
Salaries Paid:	$798,178

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$950,518	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$206	$381	$295
Revenue Collected During FY 01:	$1,991,104	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,290,115	$3,624,095	$1,751,624
Per Capita Revenue:	$431	$565	$468
Per Capita Expenditures:	$279	$527	$446
Revenues over (under) Expenditures:	$700,989	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	133.26%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,719,215	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$372	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,714,422	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$235,000	$4,473,480	$1,242,999
Per Capita Debt:	$51	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,045,397	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$876	$729	$452
Revenue Collected During FY 01:	$1,270,752	$1,941,882	$851,026
Expenditures During FY 01:	$1,407,315	$1,780,852	$785,345
Per Capita Revenue:	$275	$337	$217
Per Capita Expenditures:	$305	$317	$208
Operating Income (loss):	-$136,563	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	277.75%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,908,834	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$847	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Carthage City

Unit Code 034/030/30 **County:** HANCOCK

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,783,879
Equalized Assessed Valuation	$21,061,232
Population:	2,725
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$300,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,457,980	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$535	$381	$295
Revenue Collected During FY 01:	$907,949	$3,875,012	$1,987,413
Expenditures During FY 01:	$825,249	$3,624,095	$1,751,624
Per Capita Revenue:	$333	$565	$468
Per Capita Expenditures:	$303	$527	$446
Revenues over (under) Expenditures:	$82,700	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	186.69%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,540,680	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$565	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$34,651	$357,622	$13,708
Total Unreserved Funds:	$1,506,029	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$936,088	$4,473,480	$1,242,999
Per Capita Debt:	$344	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/030/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,143,071	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$419	$729	$452
Revenue Collected During FY 01:	$507,012	$1,941,882	$851,026
Expenditures During FY 01:	$597,077	$1,780,852	$785,345
Per Capita Revenue:	$186	$337	$217
Per Capita Expenditures:	$219	$317	$208
Operating Income (loss):	-$90,065	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	180.41%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,077,179	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$395	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cary Village

Unit Code 063/015/32 **County:** MCHENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,573,212
Equalized Assessed Valuation	$313,996,196
Population:	15,531
Employees:	
Full Time:	64
Part Time:	14
Salaries Paid:	$2,995,979

Blended Component Units

Number Submitted = 1

Police Pension Employees' Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,895,144	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$315	$381	$295
Revenue Collected During FY 01:	$6,186,732	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,857,017	$3,624,095	$1,751,624
Per Capita Revenue:	$398	$565	$468
Per Capita Expenditures:	$313	$527	$446
Revenues over (under) Expenditures:	$1,329,715	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	127.73%	88.54%	68.94%
Ending Fund Balance for FY 01:	$6,203,859	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$399	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$422,224	$357,622	$13,708
Total Unreserved Funds:	$5,781,635	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,845,493	$4,473,480	$1,242,999
Per Capita Debt:	$570	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$11,053,613	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$712	$729	$452
Revenue Collected During FY 01:	$6,595,477	$1,941,882	$851,026
Expenditures During FY 01:	$2,778,064	$1,780,852	$785,345
Per Capita Revenue:	$425	$337	$217
Per Capita Expenditures:	$179	$317	$208
Operating Income (loss):	$3,817,413	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	534.04%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$14,836,026	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$955	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Casey City

Unit Code 012/010/30 **County:** CLARK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,796,410
Equalized Assessed Valuation	$21,849,349
Population:	2,942
Employees:	
Full Time:	31
Part Time:	10
Salaries Paid:	$1,137,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$284,937	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$97	$381	$295
Revenue Collected During FY 01:	$1,051,461	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,540,822	$3,624,095	$1,751,624
Per Capita Revenue:	$357	$565	$468
Per Capita Expenditures:	$524	$527	$446
Revenues over (under) Expenditures:	-$489,361	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	21.67%	88.54%	68.94%
Ending Fund Balance for FY 01:	$333,890	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$113	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,083	$357,622	$13,708
Total Unreserved Funds:	$266,807	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,835,000	$4,473,480	$1,242,999
Per Capita Debt:	$1,304	$666	$350
General Obligation Debt over EAV:	17.55%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$7,212,348	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,452	$729	$452
Revenue Collected During FY 01:	$6,329,821	$1,941,882	$851,026
Expenditures During FY 01:	$5,632,466	$1,780,852	$785,345
Per Capita Revenue:	$2,152	$337	$217
Per Capita Expenditures:	$1,915	$317	$208
Operating Income (loss):	$697,355	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	126.98%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$7,151,888	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,431	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Caseyville Village
Unit Code	088/030/32
County:	ST. CLAIR
Fiscal Year End:	5/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,437,625
Equalized Assessed Valuation	$21,979,557
Population:	4,500
Employees:	
Full Time:	33
Part Time:	30
Salaries Paid:	$1,180,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,278,134	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$284	$381	$295
Revenue Collected During FY 01:	$2,284,923	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,781,700	$3,624,095	$1,751,624
Per Capita Revenue:	$508	$565	$468
Per Capita Expenditures:	$396	$527	$446
Revenues over (under) Expenditures:	$503,223	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	99.98%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,781,357	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$396	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$709,778	$357,622	$13,708
Total Unreserved Funds:	$1,071,579	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$959,453	$4,473,480	$1,242,999
Per Capita Debt:	$213	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,638,087	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$586	$729	$452
Revenue Collected During FY 01:	$2,028,671	$1,941,882	$851,026
Expenditures During FY 01:	$1,891,348	$1,780,852	$785,345
Per Capita Revenue:	$451	$337	$217
Per Capita Expenditures:	$420	$317	$208
Operating Income (loss):	$137,323	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	146.74%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,775,410	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$617	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Catlin Village

Unit Code 092/025/32 **County:** VERMILION

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,039,173
Equalized Assessed Valuation	$14,403,847
Population:	2,173
Employees:	
Full Time:	6
Part Time:	16
Salaries Paid:	$221,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$844,699	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$389	$381	$295
Revenue Collected During FY 01:	$544,027	$3,875,012	$1,987,413
Expenditures During FY 01:	$444,271	$3,624,095	$1,751,624
Per Capita Revenue:	$250	$565	$468
Per Capita Expenditures:	$204	$527	$446
Revenues over (under) Expenditures:	$99,756	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	204.17%	88.54%	68.94%
Ending Fund Balance for FY 01:	$907,085	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$417	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$34,911	$357,622	$13,708
Total Unreserved Funds:	$872,174	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$467,219	$4,473,480	$1,242,999
Per Capita Debt:	$215	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,546,172	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$712	$729	$452
Revenue Collected During FY 01:	$622,987	$1,941,882	$851,026
Expenditures During FY 01:	$428,589	$1,780,852	$785,345
Per Capita Revenue:	$287	$337	$217
Per Capita Expenditures:	$197	$317	$208
Operating Income (loss):	$194,398	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	414.84%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,777,940	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$818	$762	$459

DANIEL W. HYNES
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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cave-In-Rock Village

Unit Code 035/010/32 **County:** HARDIN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $800,000

Equalized Assessed Valuation $978,466

Population: 381

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $31,332

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$69,853	$188,222	$130,768
Per Capita Beginning Fund Balance:	$183	$494	$327
Revenue Collected During FY 01:	$91,548	$188,684	$110,949
Expenditures During FY 01:	$84,118	$183,707	$94,768
Per Capita Revenue:	$240	$424	$263
Per Capita Expenditures:	$221	$424	$229
Revenues over (under) Expenditures:	$7,430	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	89.09%	264.39%	146.95%
Ending Fund Balance for FY 01:	$74,943	$201,059	$144,319
Per Capita Ending Fund Balance:	$197	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$68,059	$17,291	$
Total Unreserved Funds:	$6,884	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$106,000	$285,246	$33,000
Per Capita Debt:	$278	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

035/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$164,554	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$432	$1,144	$232
Revenue Collected During FY 01:	$430,384	$157,296	$61,513
Expenditures During FY 01:	$77,325	$152,373	$59,713
Per Capita Revenue:	$1,130	$410	$145
Per Capita Expenditures:	$203	$404	$150
Operating Income (loss):	$353,059	$4,923	$
Ratio of Retained Earnings to Expenditures:	219.74%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$169,913	$417,405	$107,875
Per Capita Ending Retained Earnings:	$446	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cedar Point Village

Unit Code 050/010/32 **County:** LASALLE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$254,748
Equalized Assessed Valuation	$2,342,432
Population:	262
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$25,036

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$34,311	$188,222	$130,768
Per Capita Beginning Fund Balance:	$131	$494	$327
Revenue Collected During FY 01:	$56,761	$188,684	$110,949
Expenditures During FY 01:	$64,654	$183,707	$94,768
Per Capita Revenue:	$217	$424	$263
Per Capita Expenditures:	$247	$424	$229
Revenues over (under) Expenditures:	-$7,893	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	40.86%	264.39%	146.95%
Ending Fund Balance for FY 01:	$26,418	$201,059	$144,319
Per Capita Ending Fund Balance:	$101	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,115	$17,291	$
Total Unreserved Funds:	$12,303	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$176,533	$285,246	$33,000
Per Capita Debt:	$674	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$372,139	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,420	$1,144	$232
Revenue Collected During FY 01:	$67,404	$157,296	$61,513
Expenditures During FY 01:	$63,009	$152,373	$59,713
Per Capita Revenue:	$257	$410	$145
Per Capita Expenditures:	$240	$404	$150
Operating Income (loss):	$4,395	$4,923	$
Ratio of Retained Earnings to Expenditures:	587.21%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$369,996	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,412	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cedarville Village

Unit Code 089/010/32 **County:** STEPHENSON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$484,850
Equalized Assessed Valuation	$6,524,565
Population:	750
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$85,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$509,305	$188,222	$130,768
Per Capita Beginning Fund Balance:	$679	$494	$327
Revenue Collected During FY 01:	$265,578	$188,684	$110,949
Expenditures During FY 01:	$149,294	$183,707	$94,768
Per Capita Revenue:	$354	$424	$263
Per Capita Expenditures:	$199	$424	$229
Revenues over (under) Expenditures:	$116,284	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	419.03%	264.39%	146.95%
Ending Fund Balance for FY 01:	$625,589	$201,059	$144,319
Per Capita Ending Fund Balance:	$834	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$625,589	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$61,461	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$82	$1,144	$232
Revenue Collected During FY 01:	$139,073	$157,296	$61,513
Expenditures During FY 01:	$138,165	$152,373	$59,713
Per Capita Revenue:	$185	$410	$145
Per Capita Expenditures:	$184	$404	$150
Operating Income (loss):	$908	$4,923	$
Ratio of Retained Earnings to Expenditures:	45.14%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$62,369	$417,405	$107,875
Per Capita Ending Retained Earnings:	$83	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Central City Village

Unit Code 058/015/32 **County:** MARION

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$601,008
Equalized Assessed Valuation	$3,491,620
Population:	1,371
Employees:	
Full Time:	12
Part Time:	8
Salaries Paid:	$245,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$588,279	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$429	$381	$295
Revenue Collected During FY 01:	$538,037	$3,875,012	$1,987,413
Expenditures During FY 01:	$432,556	$3,624,095	$1,751,624
Per Capita Revenue:	$392	$565	$468
Per Capita Expenditures:	$316	$527	$446
Revenues over (under) Expenditures:	$105,481	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	161.01%	88.54%	68.94%
Ending Fund Balance for FY 01:	$696,473	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$508	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$308,989	$357,622	$13,708
Total Unreserved Funds:	$387,484	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,272,273	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$928	$729	$452
Revenue Collected During FY 01:	$124,358	$1,941,882	$851,026
Expenditures During FY 01:	$120,953	$1,780,852	$785,345
Per Capita Revenue:	$91	$337	$217
Per Capita Expenditures:	$88	$317	$208
Operating Income (loss):	$3,405	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	1054.69%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,275,678	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$930	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Centralia City

Unit Code 058/020/30 **County:** MARION

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,374,089
Equalized Assessed Valuation	$80,313,664
Population:	14,136
Employees:	
Full Time:	135
Part Time:	
Salaries Paid:	$5,340,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,513,080	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$249	$381	$295
Revenue Collected During FY 01:	$10,011,964	$3,875,012	$1,987,413
Expenditures During FY 01:	$9,819,328	$3,624,095	$1,751,624
Per Capita Revenue:	$708	$565	$468
Per Capita Expenditures:	$695	$527	$446
Revenues over (under) Expenditures:	$192,636	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	38.57%	88.54%	68.94%
Ending Fund Balance for FY 01:	$3,786,829	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$268	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$668,355	$357,622	$13,708
Total Unreserved Funds:	$3,118,474	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$6,229,610	$4,473,480	$1,242,999
Per Capita Debt:	$441	$666	$350
General Obligation Debt over EAV:	0.14%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$10,972,038	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$776	$729	$452
Revenue Collected During FY 01:	$4,796,145	$1,941,882	$851,026
Expenditures During FY 01:	$4,383,961	$1,780,852	$785,345
Per Capita Revenue:	$339	$337	$217
Per Capita Expenditures:	$310	$317	$208
Operating Income (loss):	$412,184	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	266.87%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$11,699,280	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$828	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Centreville City

Unit Code 088/035/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,402,090
Equalized Assessed Valuation	$6,600,118
Population:	5,951
Employees:	
Full Time:	49
Part Time:	9
Salaries Paid:	$1,066,895

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$496,643	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$83	$381	$295
Revenue Collected During FY 01:	$2,462,263	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,520,567	$3,624,095	$1,751,624
Per Capita Revenue:	$414	$565	$468
Per Capita Expenditures:	$424	$527	$446
Revenues over (under) Expenditures:	-$58,304	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	16.92%	88.54%	68.94%
Ending Fund Balance for FY 01:	$426,476	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$72	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$426,476	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$91,754	$4,473,480	$1,242,999
Per Capita Debt:	$15	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/035/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$1,513,203	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$254	$729	$452
Revenue Collected During FY 01:	$51,348	$1,941,882	$851,026
Expenditures During FY 01:	$269,584	$1,780,852	$785,345
Per Capita Revenue:	$9	$337	$217
Per Capita Expenditures:	$45	$317	$208
Operating Income (loss):	-$218,236	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-637.81%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$1,719,439	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$289	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cerro Gordo Village

Unit Code 074/020/32 **County:** PIATT

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$739,610
Equalized Assessed Valuation	$9,188,667
Population:	1,436
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$134,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$339,725	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$237	$381	$295
Revenue Collected During FY 01:	$310,822	$3,875,012	$1,987,413
Expenditures During FY 01:	$283,685	$3,624,095	$1,751,624
Per Capita Revenue:	$216	$565	$468
Per Capita Expenditures:	$198	$527	$446
Revenues over (under) Expenditures:	$27,137	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	129.32%	88.54%	68.94%
Ending Fund Balance for FY 01:	$366,862	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$255	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,982	$357,622	$13,708
Total Unreserved Funds:	$257,880	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$480,000	$4,473,480	$1,242,999
Per Capita Debt:	$334	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,581,005	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,797	$729	$452
Revenue Collected During FY 01:	$304,358	$1,941,882	$851,026
Expenditures During FY 01:	$279,427	$1,780,852	$785,345
Per Capita Revenue:	$212	$337	$217
Per Capita Expenditures:	$195	$317	$208
Operating Income (loss):	$24,931	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	935.36%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,613,661	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,820	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Chadwick Village

Unit Code 008/010/32 **County:** CARROLL

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$741,500
Equalized Assessed Valuation	$3,853,186
Population:	550
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$53,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$168,783	$188,222	$130,768
Per Capita Beginning Fund Balance:	$307	$494	$327
Revenue Collected During FY 01:	$171,480	$188,684	$110,949
Expenditures During FY 01:	$176,330	$183,707	$94,768
Per Capita Revenue:	$312	$424	$263
Per Capita Expenditures:	$321	$424	$229
Revenues over (under) Expenditures:	-$4,850	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	98.09%	264.39%	146.95%
Ending Fund Balance for FY 01:	$172,970	$201,059	$144,319
Per Capita Ending Fund Balance:	$314	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$174,178	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$69,527	$285,246	$33,000
Per Capita Debt:	$126	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$73,744	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$134	$1,144	$232
Revenue Collected During FY 01:	$301,219	$157,296	$61,513
Expenditures During FY 01:	$75,659	$152,373	$59,713
Per Capita Revenue:	$548	$410	$145
Per Capita Expenditures:	$138	$404	$150
Operating Income (loss):	$225,560	$4,923	$
Ratio of Retained Earnings to Expenditures:	395.60%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$299,304	$417,405	$107,875
Per Capita Ending Retained Earnings:	$544	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Champaign City

Unit Code 010/020/30 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$104,085,420
Equalized Assessed Valuation	$804,515,837
Population:	67,518
Employees:	
Full Time:	529
Part Time:	
Salaries Paid:	$25,638,650

Blended Component Units

Number Submitted = 3

Champaign Fire Pension
Champaign Police Pension
Town of City of Champaign

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$22,768,734	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$337	$309	$278
Revenue Collected During FY 01:	$58,510,212	$36,380,283	$28,662,685
Expenditures During FY 01:	$52,445,591	$34,244,957	$26,866,496
Per Capita Revenue:	$867	$698	$684
Per Capita Expenditures:	$777	$658	$628
Revenues over (under) Expenditures:	$6,064,621	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	40.63%	52.03%	44.35%
Ending Fund Balance for FY 01:	$21,310,594	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$316	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,679,316	$2,195,700	$1,084,844
Total Unreserved Funds:	$17,631,278	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$26,327,184	$47,826,869	$30,912,798
Per Capita Debt:	$390	$914	$725
General Obligation Debt over EAV:	2.73%	29.57%	3.68%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,996,996	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$89	$479	$363
Revenue Collected During FY 01:	$3,037,379	$13,129,447	$8,004,733
Expenditures During FY 01:	$2,510,766	$11,228,178	$7,663,811
Per Capita Revenue:	$45	$243	$192
Per Capita Expenditures:	$37	$211	$174
Operating Income (loss):	$526,613	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	242.00%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$6,076,005	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$90	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Chandlerville Village

Unit Code 009/025/32 **County:** CASS

Fiscal Year End:	3/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,319,997
Equalized Assessed Valuation	$1,978,710
Population:	701
Employees:	
Full Time:	6
Part Time:	12
Salaries Paid:	$107,174

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$295,409	$188,222	$130,768
Per Capita Beginning Fund Balance:	$421	$494	$327
Revenue Collected During FY 01:	$366,232	$188,684	$110,949
Expenditures During FY 01:	$223,536	$183,707	$94,768
Per Capita Revenue:	$522	$424	$263
Per Capita Expenditures:	$319	$424	$229
Revenues over (under) Expenditures:	$142,696	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	195.84%	264.39%	146.95%
Ending Fund Balance for FY 01:	$437,777	$201,059	$144,319
Per Capita Ending Fund Balance:	$625	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$446,700	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$86,625	$285,246	$33,000
Per Capita Debt:	$124	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$36,986	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$53	$1,144	$232
Revenue Collected During FY 01:	$272,134	$157,296	$61,513
Expenditures During FY 01:	$269,051	$152,373	$59,713
Per Capita Revenue:	$388	$410	$145
Per Capita Expenditures:	$384	$404	$150
Operating Income (loss):	$3,083	$4,923	$
Ratio of Retained Earnings to Expenditures:	15.01%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$40,397	$417,405	$107,875
Per Capita Ending Retained Earnings:	$58	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Channahon City
Unit Code	099/025/30
County:	WILL
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,793,644
Equalized Assessed Valuation	$121,510,770
Population:	6,492
Employees:	
Full Time:	36
Part Time:	19
Salaries Paid:	$1,680,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,620,191	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$250	$381	$295
Revenue Collected During FY 01:	$5,927,798	$3,875,012	$1,987,413
Expenditures During FY 01:	$10,684,102	$3,624,095	$1,751,624
Per Capita Revenue:	$913	$565	$468
Per Capita Expenditures:	$1,646	$527	$446
Revenues over (under) Expenditures:	-$4,756,304	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	52.80%	88.54%	68.94%
Ending Fund Balance for FY 01:	$5,640,806	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$869	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$5,640,806	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$16,701,075	$4,473,480	$1,242,999
Per Capita Debt:	$2,573	$666	$350
General Obligation Debt over EAV:	2.81%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$6,801,675	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,048	$729	$452
Revenue Collected During FY 01:	$2,260,055	$1,941,882	$851,026
Expenditures During FY 01:	$1,236,532	$1,780,852	$785,345
Per Capita Revenue:	$348	$337	$217
Per Capita Expenditures:	$190	$317	$208
Operating Income (loss):	$1,023,523	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	757.72%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$9,369,393	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,443	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Chapin Village

Unit Code 069/010/32 **County:** MORGAN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$534,150
Equalized Assessed Valuation	$3,791,090
Population:	592
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$78,534

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$156,223	$188,222	$130,768
Per Capita Beginning Fund Balance:	$264	$494	$327
Revenue Collected During FY 01:	$187,145	$188,684	$110,949
Expenditures During FY 01:	$164,523	$183,707	$94,768
Per Capita Revenue:	$316	$424	$263
Per Capita Expenditures:	$278	$424	$229
Revenues over (under) Expenditures:	$22,622	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	108.71%	264.39%	146.95%
Ending Fund Balance for FY 01:	$178,845	$201,059	$144,319
Per Capita Ending Fund Balance:	$302	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$178,845	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$973,064	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,644	$1,144	$232
Revenue Collected During FY 01:	$131,738	$157,296	$61,513
Expenditures During FY 01:	$119,062	$152,373	$59,713
Per Capita Revenue:	$223	$410	$145
Per Capita Expenditures:	$201	$404	$150
Operating Income (loss):	$12,676	$4,923	$
Ratio of Retained Earnings to Expenditures:	827.92%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$985,740	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,665	$1,152	$252

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Charleston City

Unit Code 015/015/30 **County:** COLES

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,332,380
Equalized Assessed Valuation	$142,101,562
Population:	21,039
Employees:	
Full Time:	133
Part Time:	124
Salaries Paid:	$5,962,157

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,715,575	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$414	$381	$295
Revenue Collected During FY 01:	$10,915,763	$3,875,012	$1,987,413
Expenditures During FY 01:	$10,865,411	$3,624,095	$1,751,624
Per Capita Revenue:	$519	$565	$468
Per Capita Expenditures:	$516	$527	$446
Revenues over (under) Expenditures:	$50,352	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	81.08%	88.54%	68.94%
Ending Fund Balance for FY 01:	$8,809,204	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$419	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,245,327	$357,622	$13,708
Total Unreserved Funds:	$6,563,877	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,111,982	$4,473,480	$1,242,999
Per Capita Debt:	$100	$666	$350
General Obligation Debt over EAV:	0.49%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$21,943,585	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,043	$729	$452
Revenue Collected During FY 01:	$3,753,133	$1,941,882	$851,026
Expenditures During FY 01:	$3,774,972	$1,780,852	$785,345
Per Capita Revenue:	$178	$337	$217
Per Capita Expenditures:	$179	$317	$208
Operating Income (loss):	-$21,839	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	581.80%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$21,962,969	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,044	$762	$459

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Chatham Village
Unit Code	083/030/32
County:	SANGAMON
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,932,874
Equalized Assessed Valuation	$97,803,546
Population:	8,583
Employees:	
Full Time:	42
Part Time:	15
Salaries Paid:	$976,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$555,333	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$65	$381	$295
Revenue Collected During FY 01:	$2,469,783	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,687,570	$3,624,095	$1,751,624
Per Capita Revenue:	$288	$565	$468
Per Capita Expenditures:	$313	$527	$446
Revenues over (under) Expenditures:	-$217,787	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	4.83%	88.54%	68.94%
Ending Fund Balance for FY 01:	$129,721	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$15	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,184	$357,622	$13,708
Total Unreserved Funds:	$88,537	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,526,858	$4,473,480	$1,242,999
Per Capita Debt:	$294	$666	$350
General Obligation Debt over EAV:	0.03%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$6,402,102	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$746	$729	$452
Revenue Collected During FY 01:	$5,448,348	$1,941,882	$851,026
Expenditures During FY 01:	$4,905,886	$1,780,852	$785,345
Per Capita Revenue:	$635	$337	$217
Per Capita Expenditures:	$572	$317	$208
Operating Income (loss):	$542,462	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	141.56%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$6,944,564	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$809	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chatsworth Town

Unit Code 053/015/31 **County:** LIVINGSTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$240,103
Equalized Assessed Valuation	$6,866,061
Population:	1,280
Employees:	
Full Time:	3
Part Time:	22
Salaries Paid:	$103,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$215,647	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$168	$381	$295
Revenue Collected During FY 01:	$376,456	$3,875,012	$1,987,413
Expenditures During FY 01:	$332,125	$3,624,095	$1,751,624
Per Capita Revenue:	$294	$565	$468
Per Capita Expenditures:	$259	$527	$446
Revenues over (under) Expenditures:	$44,331	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	75.70%	88.54%	68.94%
Ending Fund Balance for FY 01:	$251,425	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$196	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$251,425	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/015/31

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,613,215	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,042	$729	$452
Revenue Collected During FY 01:	$165,824	$1,941,882	$851,026
Expenditures During FY 01:	$228,495	$1,780,852	$785,345
Per Capita Revenue:	$130	$337	$217
Per Capita Expenditures:	$179	$317	$208
Operating Income (loss):	-$62,671	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	1134.11%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,591,394	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,025	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chebanse Village

Unit Code 038/025/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$761,350
Equalized Assessed Valuation	$10,656,049
Population:	1,200
Employees:	
Full Time:	2
Part Time:	17
Salaries Paid:	$103,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$710,546	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$592	$381	$295
Revenue Collected During FY 01:	$329,951	$3,875,012	$1,987,413
Expenditures During FY 01:	$387,194	$3,624,095	$1,751,624
Per Capita Revenue:	$275	$565	$468
Per Capita Expenditures:	$323	$527	$446
Revenues over (under) Expenditures:	-$57,243	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	171.32%	88.54%	68.94%
Ending Fund Balance for FY 01:	$663,353	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$553	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$663,353	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$121,433	$4,473,480	$1,242,999
Per Capita Debt:	$101	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$440,249	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$367	$729	$452
Revenue Collected During FY 01:	$136,524	$1,941,882	$851,026
Expenditures During FY 01:	$109,286	$1,780,852	$785,345
Per Capita Revenue:	$114	$337	$217
Per Capita Expenditures:	$91	$317	$208
Operating Income (loss):	$27,238	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	427.31%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$466,994	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$389	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chenoa City

Unit Code 064/035/30 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,337,270
Equalized Assessed Valuation	$15,754,948
Population:	1,845
Employees:	
Full Time:	10
Part Time:	39
Salaries Paid:	$333,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$393,624	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$213	$381	$295
Revenue Collected During FY 01:	$854,356	$3,875,012	$1,987,413
Expenditures During FY 01:	$744,436	$3,624,095	$1,751,624
Per Capita Revenue:	$463	$565	$468
Per Capita Expenditures:	$403	$527	$446
Revenues over (under) Expenditures:	$109,920	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	62.26%	88.54%	68.94%
Ending Fund Balance for FY 01:	$463,481	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$251	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$463,481	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$486,496	$4,473,480	$1,242,999
Per Capita Debt:	$264	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/035/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$3,307,346	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,793	$729	$452
Revenue Collected During FY 01:	$403,288	$1,941,882	$851,026
Expenditures During FY 01:	$452,847	$1,780,852	$785,345
Per Capita Revenue:	$219	$337	$217
Per Capita Expenditures:	$245	$317	$208
Operating Income (loss):	-$49,559	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	719.40%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,257,787	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,766	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cherry Village

Unit Code 006/025/32 **County:** BUREAU

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,740
Equalized Assessed Valuation	$3,857,080
Population:	509
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$24,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$159,770	$188,222	$130,768
Per Capita Beginning Fund Balance:	$314	$494	$327
Revenue Collected During FY 01:	$164,764	$188,684	$110,949
Expenditures During FY 01:	$113,715	$183,707	$94,768
Per Capita Revenue:	$324	$424	$263
Per Capita Expenditures:	$223	$424	$229
Revenues over (under) Expenditures:	$51,049	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	185.39%	264.39%	146.95%
Ending Fund Balance for FY 01:	$210,819	$201,059	$144,319
Per Capita Ending Fund Balance:	$414	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$210,819	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$28,366	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$56	$1,144	$232
Revenue Collected During FY 01:	$32,457	$157,296	$61,513
Expenditures During FY 01:	$18,855	$152,373	$59,713
Per Capita Revenue:	$64	$410	$145
Per Capita Expenditures:	$37	$404	$150
Operating Income (loss):	$13,602	$4,923	$
Ratio of Retained Earnings to Expenditures:	222.58%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$41,968	$417,405	$107,875
Per Capita Ending Retained Earnings:	$82	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cherry Valley Village

Unit Code 101/010/32 **County:** WINNEBAGO

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$8,371,692
Equalized Assessed Valuation	$56,282,756
Population:	2,191
Employees:	
Full Time:	26
Part Time:	9
Salaries Paid:	$337,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,424,298	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$1,106	$381	$295
Revenue Collected During FY 01:	$3,871,349	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,053,515	$3,624,095	$1,751,624
Per Capita Revenue:	$1,767	$565	$468
Per Capita Expenditures:	$1,394	$527	$446
Revenues over (under) Expenditures:	$817,834	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	74.68%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,280,393	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$1,041	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$10,689,022	$4,473,480	$1,242,999
Per Capita Debt:	$4,879	$666	$350
General Obligation Debt over EAV:	17.10%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$318,698	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$145	$729	$452
Revenue Collected During FY 01:	$633,910	$1,941,882	$851,026
Expenditures During FY 01:	$542,995	$1,780,852	$785,345
Per Capita Revenue:	$289	$337	$217
Per Capita Expenditures:	$248	$317	$208
Operating Income (loss):	$90,915	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	77.81%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$422,500	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$193	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Chester City
Unit Code	079/015/30
County:	RANDOLPH
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,592,943
Equalized Assessed Valuation	$30,031,307
Population:	5,185
Employees:	
Full Time:	46
Part Time:	158
Salaries Paid:	$1,901,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,147,681	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$414	$381	$295
Revenue Collected During FY 01:	$2,799,513	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,165,915	$3,624,095	$1,751,624
Per Capita Revenue:	$540	$565	$468
Per Capita Expenditures:	$611	$527	$446
Revenues over (under) Expenditures:	-$366,402	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	61.23%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,938,648	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$374	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$527,142	$357,622	$13,708
Total Unreserved Funds:	$1,411,506	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,485,000	$4,473,480	$1,242,999
Per Capita Debt:	$1,636	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$11,524,841	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$2,223	$729	$452
Revenue Collected During FY 01:	$8,928,642	$1,941,882	$851,026
Expenditures During FY 01:	$5,444,598	$1,780,852	$785,345
Per Capita Revenue:	$1,722	$337	$217
Per Capita Expenditures:	$1,050	$317	$208
Operating Income (loss):	$3,484,044	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	272.73%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$14,849,286	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$2,864	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Chesterfield Village

Unit Code 056/030/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $165,825

Equalized Assessed Valuation $976,391

Population: 300

Employees:

Full Time:

Part Time: 11

Salaries Paid: $12,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$121,662	$188,222	$130,768
Per Capita Beginning Fund Balance:	$406	$494	$327
Revenue Collected During FY 01:	$47,699	$188,684	$110,949
Expenditures During FY 01:	$91,218	$183,707	$94,768
Per Capita Revenue:	$159	$424	$263
Per Capita Expenditures:	$304	$424	$229
Revenues over (under) Expenditures:	-$43,519	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	85.67%	264.39%	146.95%
Ending Fund Balance for FY 01:	$78,143	$201,059	$144,319
Per Capita Ending Fund Balance:	$260	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$78,143	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$192,000	$285,246	$33,000
Per Capita Debt:	$640	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$38,805	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$129	$1,144	$232
Revenue Collected During FY 01:	$53,626	$157,296	$61,513
Expenditures During FY 01:	$36,259	$152,373	$59,713
Per Capita Revenue:	$179	$410	$145
Per Capita Expenditures:	$121	$404	$150
Operating Income (loss):	$17,367	$4,923	$
Ratio of Retained Earnings to Expenditures:	146.64%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$53,172	$417,405	$107,875
Per Capita Ending Retained Earnings:	$177	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Chicago Heights City

Unit Code 016/105/30 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$41,833,786
Equalized Assessed Valuation	$303,320,742
Population:	32,776
Employees:	
Full Time:	353
Part Time:	23
Salaries Paid:	$15,218,560

Blended Component Units

Number Submitted = 2

Firefighters Pension Employees Retirement Systerr

Police Pension Employees Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$13,108,041	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$400	$309	$278
Revenue Collected During FY 01:	$23,876,855	$36,380,283	$28,662,685
Expenditures During FY 01:	$23,034,004	$34,244,957	$26,866,496
Per Capita Revenue:	$728	$698	$684
Per Capita Expenditures:	$703	$658	$628
Revenues over (under) Expenditures:	$842,851	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	59.93%	52.03%	44.35%
Ending Fund Balance for FY 01:	$13,805,101	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$421	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,077,913	$2,195,700	$1,084,844
Total Unreserved Funds:	$6,727,188	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$58,648,907	$47,826,869	$30,912,798
Per Capita Debt:	$1,789	$914	$725
General Obligation Debt over EAV:	17.64%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/105/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,722,071	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$144	$479	$363
Revenue Collected During FY 01:	$7,867,131	$13,129,447	$8,004,733
Expenditures During FY 01:	$7,076,878	$11,228,178	$7,663,811
Per Capita Revenue:	$240	$243	$192
Per Capita Expenditures:	$216	$211	$174
Operating Income (loss):	$790,253	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	66.63%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$4,715,055	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$144	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chicago Ridge Village

Unit Code 016/110/32 **County:** COOK

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,449,466
Equalized Assessed Valuation	$240,947,667
Population:	14,127
Employees:	
Full Time:	93
Part Time:	
Salaries Paid:	$4,904,174

Blended Component Units

Number Submitted = 3

Firefighter Pension
Police Pension
Special Tax Allocation Funds

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,423,973	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$313	$381	$295
Revenue Collected During FY 01:	$12,625,406	$3,875,012	$1,987,413
Expenditures During FY 01:	$9,982,660	$3,624,095	$1,751,624
Per Capita Revenue:	$894	$565	$468
Per Capita Expenditures:	$707	$527	$446
Revenues over (under) Expenditures:	$2,642,746	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	46.46%	88.54%	68.94%
Ending Fund Balance for FY 01:	$4,638,393	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$328	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,155	$357,622	$13,708
Total Unreserved Funds:	$4,635,238	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$11,935,372	$4,473,480	$1,242,999
Per Capita Debt:	$845	$666	$350
General Obligation Debt over EAV:	4.93%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/110/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,166,371	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$83	$729	$452
Revenue Collected During FY 01:	$1,846,458	$1,941,882	$851,026
Expenditures During FY 01:	$1,723,534	$1,780,852	$785,345
Per Capita Revenue:	$131	$337	$217
Per Capita Expenditures:	$122	$317	$208
Operating Income (loss):	$122,924	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	73.81%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,272,101	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$90	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chillicothe City

Unit Code 072/025/30 **County:** PEORIA

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,134,024
Equalized Assessed Valuation	$55,219,918
Population:	5,959
Employees:	
Full Time:	25
Part Time:	13
Salaries Paid:	$998,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,465,211	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$414	$381	$295
Revenue Collected During FY 01:	$2,450,209	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,142,490	$3,624,095	$1,751,624
Per Capita Revenue:	$411	$565	$468
Per Capita Expenditures:	$360	$527	$446
Revenues over (under) Expenditures:	$307,719	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	130.20%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,789,418	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$468	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$2,789,418	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$36,733	$4,473,480	$1,242,999
Per Capita Debt:	$6	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,572,254	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$264	$729	$452
Revenue Collected During FY 01:	$576,418	$1,941,882	$851,026
Expenditures During FY 01:	$519,024	$1,780,852	$785,345
Per Capita Revenue:	$97	$337	$217
Per Capita Expenditures:	$87	$317	$208
Operating Income (loss):	$57,394	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	313.98%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,629,648	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$273	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Chrisman City

Unit Code 023/015/30 **County:** EDGAR

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,368,290
Equalized Assessed Valuation	$6,344,451
Population:	1,318
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$182,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$347,920	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$264	$381	$295
Revenue Collected During FY 01:	$364,852	$3,875,012	$1,987,413
Expenditures During FY 01:	$328,848	$3,624,095	$1,751,624
Per Capita Revenue:	$277	$565	$468
Per Capita Expenditures:	$250	$527	$446
Revenues over (under) Expenditures:	$36,004	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	117.73%	88.54%	68.94%
Ending Fund Balance for FY 01:	$387,165	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$294	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$37,984	$357,622	$13,708
Total Unreserved Funds:	$349,181	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/015/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,216,195	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,681	$729	$452
Revenue Collected During FY 01:	$277,891	$1,941,882	$851,026
Expenditures During FY 01:	$234,531	$1,780,852	$785,345
Per Capita Revenue:	$211	$337	$217
Per Capita Expenditures:	$178	$317	$208
Operating Income (loss):	$43,360	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	962.05%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$2,256,314	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,712	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Christopher City

Unit Code 028/020/30 **County:** FRANKLIN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,538,284
Equalized Assessed Valuation	$8,920,296
Population:	2,785
Employees:	
Full Time:	11
Part Time:	46
Salaries Paid:	$367,711

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$484,325	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$174	$381	$295
Revenue Collected During FY 01:	$750,758	$3,875,012	$1,987,413
Expenditures During FY 01:	$769,249	$3,624,095	$1,751,624
Per Capita Revenue:	$270	$565	$468
Per Capita Expenditures:	$276	$527	$446
Revenues over (under) Expenditures:	-$18,491	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	62.72%	88.54%	68.94%
Ending Fund Balance for FY 01:	$482,453	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$173	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$350,000	$357,622	$13,708
Total Unreserved Funds:	$482,453	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$170,000	$4,473,480	$1,242,999
Per Capita Debt:	$61	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$499,173	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	-$179	$729	$452
Revenue Collected During FY 01:	$635,340	$1,941,882	$851,026
Expenditures During FY 01:	$536,950	$1,780,852	$785,345
Per Capita Revenue:	$228	$337	$217
Per Capita Expenditures:	$193	$317	$208
Operating Income (loss):	$98,390	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	-84.95%	263.34%	207.74%
Ending Retained Earnings for FY 01:	-$456,127	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	-$164	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Cicero Town

Unit Code 016/115/31 **County:** COOK

Fiscal Year End:	12/31/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$108,855,213
Equalized Assessed Valuation	$524,391,754
Population:	85,616
Employees:	
Full Time:	459
Part Time:	105
Salaries Paid:	$23,658,513

Blended Component Units

Number Submitted = 1

Firefighter Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,156,430	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$189	$309	$278
Revenue Collected During FY 01:	$50,600,680	$36,380,283	$28,662,685
Expenditures During FY 01:	$63,827,090	$34,244,957	$26,866,496
Per Capita Revenue:	$591	$698	$684
Per Capita Expenditures:	$746	$658	$628
Revenues over (under) Expenditures:	-$13,226,410	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	20.67%	52.03%	44.35%
Ending Fund Balance for FY 01:	$13,190,435	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$154	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,505,912	$2,195,700	$1,084,844
Total Unreserved Funds:	$13,181,923	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$74,733,803	$47,826,869	$30,912,798
Per Capita Debt:	$873	$914	$725
General Obligation Debt over EAV:	13.00%	29.57%	3.68%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/115/31

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$6,330,205	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$74	$479	$363
Revenue Collected During FY 01:	$9,877,265	$13,129,447	$8,004,733
Expenditures During FY 01:	$9,748,991	$11,228,178	$7,663,811
Per Capita Revenue:	$115	$243	$192
Per Capita Expenditures:	$114	$211	$174
Operating Income (loss):	$128,274	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	66.34%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$6,467,714	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$76	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cisco Village

Unit Code 074/025/32 **County:** PIATT

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$813,550
Equalized Assessed Valuation	$2,233,702
Population:	280
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$14,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$514,777	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,838	$494	$327
Revenue Collected During FY 01:	$90,529	$188,684	$110,949
Expenditures During FY 01:	$38,665	$183,707	$94,768
Per Capita Revenue:	$323	$424	$263
Per Capita Expenditures:	$138	$424	$229
Revenues over (under) Expenditures:	$51,864	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	1465.51%	264.39%	146.95%
Ending Fund Balance for FY 01:	$566,640	$201,059	$144,319
Per Capita Ending Fund Balance:	$2,024	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$566,640	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$120,221	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$429	$1,144	$232
Revenue Collected During FY 01:	$28,605	$157,296	$61,513
Expenditures During FY 01:	$32,804	$152,373	$59,713
Per Capita Revenue:	$102	$410	$145
Per Capita Expenditures:	$117	$404	$150
Operating Income (loss):	-$4,199	$4,923	$
Ratio of Retained Earnings to Expenditures:	353.68%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$116,022	$417,405	$107,875
Per Capita Ending Retained Earnings:	$414	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cisne Village

Unit Code 096/010/32 **County:** WAYNE

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,044,500
Equalized Assessed Valuation	$2,798,385
Population:	700
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$87,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$186,464	$188,222	$130,768
Per Capita Beginning Fund Balance:	$266	$494	$327
Revenue Collected During FY 01:	$157,176	$188,684	$110,949
Expenditures During FY 01:	$121,883	$183,707	$94,768
Per Capita Revenue:	$225	$424	$263
Per Capita Expenditures:	$174	$424	$229
Revenues over (under) Expenditures:	$35,293	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	181.94%	264.39%	146.95%
Ending Fund Balance for FY 01:	$221,757	$201,059	$144,319
Per Capita Ending Fund Balance:	$317	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$221,757	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$224,000	$285,246	$33,000
Per Capita Debt:	$320	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,518,218	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,169	$1,144	$232
Revenue Collected During FY 01:	$490,140	$157,296	$61,513
Expenditures During FY 01:	$568,539	$152,373	$59,713
Per Capita Revenue:	$700	$410	$145
Per Capita Expenditures:	$812	$404	$150
Operating Income (loss):	-$78,399	$4,923	$
Ratio of Retained Earnings to Expenditures:	253.25%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,439,819	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,057	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cissna Park Village

Unit Code 038/030/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$570,364
Equalized Assessed Valuation	$8,187,077
Population:	800
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$124,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$242,542	$188,222	$130,768
Per Capita Beginning Fund Balance:	$303	$494	$327
Revenue Collected During FY 01:	$305,214	$188,684	$110,949
Expenditures During FY 01:	$258,509	$183,707	$94,768
Per Capita Revenue:	$382	$424	$263
Per Capita Expenditures:	$323	$424	$229
Revenues over (under) Expenditures:	$46,705	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	111.89%	264.39%	146.95%
Ending Fund Balance for FY 01:	$289,247	$201,059	$144,319
Per Capita Ending Fund Balance:	$362	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$289,247	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,170,587	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,463	$1,144	$232
Revenue Collected During FY 01:	$123,773	$157,296	$61,513
Expenditures During FY 01:	$173,713	$152,373	$59,713
Per Capita Revenue:	$155	$410	$145
Per Capita Expenditures:	$217	$404	$150
Operating Income (loss):	-$49,940	$4,923	$
Ratio of Retained Earnings to Expenditures:	645.11%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,120,647	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,401	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Claremont Village

Unit Code 080/015/32 **County:** RICHLAND

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$83,268
Equalized Assessed Valuation	$745,675
Population:	300
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$7,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$96,423	$188,222	$130,768
Per Capita Beginning Fund Balance:	$321	$494	$327
Revenue Collected During FY 01:	$41,925	$188,684	$110,949
Expenditures During FY 01:	$32,229	$183,707	$94,768
Per Capita Revenue:	$140	$424	$263
Per Capita Expenditures:	$107	$424	$229
Revenues over (under) Expenditures:	$9,696	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	329.27%	264.39%	146.95%
Ending Fund Balance for FY 01:	$106,119	$201,059	$144,319
Per Capita Ending Fund Balance:	$354	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,982	$17,291	$
Total Unreserved Funds:	$93,683	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$168,000	$285,246	$33,000
Per Capita Debt:	$560	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$381,547	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,272	$1,144	$232
Revenue Collected During FY 01:	$32,211	$157,296	$61,513
Expenditures During FY 01:	$49,570	$152,373	$59,713
Per Capita Revenue:	$107	$410	$145
Per Capita Expenditures:	$165	$404	$150
Operating Income (loss):	-$17,359	$4,923	$
Ratio of Retained Earnings to Expenditures:	734.69%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$364,188	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,214	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Clarendon Hills Village
Unit Code	022/035/32
County:	DUPAGE
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,834,220
Equalized Assessed Valuation	$233,934,809
Population:	7,610
Employees:	
Full Time:	34
Part Time:	54
Salaries Paid:	$2,109,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,648,015	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$348	$381	$295
Revenue Collected During FY 01:	$4,604,704	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,150,531	$3,624,095	$1,751,624
Per Capita Revenue:	$605	$565	$468
Per Capita Expenditures:	$545	$527	$446
Revenues over (under) Expenditures:	$454,173	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	63.68%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,643,234	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$347	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,792	$357,622	$13,708
Total Unreserved Funds:	$2,558,442	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$9,558,171	$4,473,480	$1,242,999
Per Capita Debt:	$1,256	$666	$350
General Obligation Debt over EAV:	0.28%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,322,553	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$568	$729	$452
Revenue Collected During FY 01:	$1,820,564	$1,941,882	$851,026
Expenditures During FY 01:	$1,191,984	$1,780,852	$785,345
Per Capita Revenue:	$239	$337	$217
Per Capita Expenditures:	$157	$317	$208
Operating Income (loss):	$628,580	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	391.83%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$4,670,504	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$614	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Clay City Village

Unit Code 013/010/32 **County:** CLAY

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,382,905
Equalized Assessed Valuation	$4,490,262
Population:	929
Employees:	
Full Time:	6
Part Time:	6
Salaries Paid:	$195,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$846,227	$188,222	$130,768
Per Capita Beginning Fund Balance:	$911	$494	$327
Revenue Collected During FY 01:	$273,030	$188,684	$110,949
Expenditures During FY 01:	$292,292	$183,707	$94,768
Per Capita Revenue:	$294	$424	$263
Per Capita Expenditures:	$315	$424	$229
Revenues over (under) Expenditures:	-$19,262	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	282.92%	264.39%	146.95%
Ending Fund Balance for FY 01:	$826,965	$201,059	$144,319
Per Capita Ending Fund Balance:	$890	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$826,965	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$530,000	$285,246	$33,000
Per Capita Debt:	$571	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$835,427	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$899	$1,144	$232
Revenue Collected During FY 01:	$781,693	$157,296	$61,513
Expenditures During FY 01:	$791,089	$152,373	$59,713
Per Capita Revenue:	$841	$410	$145
Per Capita Expenditures:	$852	$404	$150
Operating Income (loss):	-$9,396	$4,923	$
Ratio of Retained Earnings to Expenditures:	104.42%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$826,031	$417,405	$107,875
Per Capita Ending Retained Earnings:	$889	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Clayton Village

Unit Code 001/015/32 **County:** ADAMS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$250,100
Equalized Assessed Valuation	$2,518,960
Population:	904
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$69,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$273,341	$188,222	$130,768
Per Capita Beginning Fund Balance:	$302	$494	$327
Revenue Collected During FY 01:	$204,168	$188,684	$110,949
Expenditures During FY 01:	$188,595	$183,707	$94,768
Per Capita Revenue:	$226	$424	$263
Per Capita Expenditures:	$209	$424	$229
Revenues over (under) Expenditures:	$15,573	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	153.19%	264.39%	146.95%
Ending Fund Balance for FY 01:	$288,914	$201,059	$144,319
Per Capita Ending Fund Balance:	$320	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,499	$17,291	$
Total Unreserved Funds:	$281,415	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$55,000	$285,246	$33,000
Per Capita Debt:	$61	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$46,817	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$52	$1,144	$232
Revenue Collected During FY 01:	$97,389	$157,296	$61,513
Expenditures During FY 01:	$81,359	$152,373	$59,713
Per Capita Revenue:	$108	$410	$145
Per Capita Expenditures:	$90	$404	$150
Operating Income (loss):	$16,030	$4,923	$
Ratio of Retained Earnings to Expenditures:	77.25%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$62,847	$417,405	$107,875
Per Capita Ending Retained Earnings:	$70	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Clear Lake Village

Unit Code 083/035/32 **County:** SANGAMON

Fiscal Year End: 5/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $108,415

Equalized Assessed Valuation $7,303,370

Population: 251

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$88,125	$188,222	$130,768
Per Capita Beginning Fund Balance:	$351	$494	$327
Revenue Collected During FY 01:	$65,758	$188,684	$110,949
Expenditures During FY 01:	$24,919	$183,707	$94,768
Per Capita Revenue:	$262	$424	$263
Per Capita Expenditures:	$99	$424	$229
Revenues over (under) Expenditures:	$40,839	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	517.53%	264.39%	146.95%
Ending Fund Balance for FY 01:	$128,964	$201,059	$144,319
Per Capita Ending Fund Balance:	$514	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$128,964	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cleveland Village

Unit Code 037/040/32 **County:** HENRY

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: $76,088

Equalized Assessed Valuation $1,754,044

Population: 288

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$265,770	$188,222	$130,768
Per Capita Beginning Fund Balance:	$923	$494	$327
Revenue Collected During FY 01:	$60,628	$188,684	$110,949
Expenditures During FY 01:	$76,088	$183,707	$94,768
Per Capita Revenue:	$211	$424	$263
Per Capita Expenditures:	$264	$424	$229
Revenues over (under) Expenditures:	-$15,460	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	328.97%	264.39%	146.95%
Ending Fund Balance for FY 01:	$250,310	$201,059	$144,319
Per Capita Ending Fund Balance:	$869	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/040/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Clifton Village

Unit Code 038/035/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$810,250
Equalized Assessed Valuation	$13,530,619
Population:	1,347
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$111,198

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$640,618	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$476	$381	$295
Revenue Collected During FY 01:	$393,312	$3,875,012	$1,987,413
Expenditures During FY 01:	$322,564	$3,624,095	$1,751,624
Per Capita Revenue:	$292	$565	$468
Per Capita Expenditures:	$239	$527	$446
Revenues over (under) Expenditures:	$70,748	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	205.59%	88.54%	68.94%
Ending Fund Balance for FY 01:	$663,164	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$492	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$663,166	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$257,625	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$191	$729	$452
Revenue Collected During FY 01:	$134,952	$1,941,882	$851,026
Expenditures During FY 01:	$118,546	$1,780,852	$785,345
Per Capita Revenue:	$100	$337	$217
Per Capita Expenditures:	$88	$317	$208
Operating Income (loss):	$16,406	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	271.82%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$322,233	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$239	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Clinton City
Unit Code	020/010/30
County:	DEWITT
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,973,449
Equalized Assessed Valuation	$53,327,205
Population:	7,437
Employees:	
Full Time:	175
Part Time:	50
Salaries Paid:	$1,732,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,910,779	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$257	$381	$295
Revenue Collected During FY 01:	$3,573,573	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,747,523	$3,624,095	$1,751,624
Per Capita Revenue:	$481	$565	$468
Per Capita Expenditures:	$369	$527	$446
Revenues over (under) Expenditures:	$826,050	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	100.53%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,762,029	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$371	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,200	$357,622	$13,708
Total Unreserved Funds:	$2,755,829	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,481,632	$4,473,480	$1,242,999
Per Capita Debt:	$737	$666	$350
General Obligation Debt over EAV:	5.02%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$12,436,600	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$1,672	$729	$452
Revenue Collected During FY 01:	$11,672,491	$1,941,882	$851,026
Expenditures During FY 01:	$11,591,319	$1,780,852	$785,345
Per Capita Revenue:	$1,570	$337	$217
Per Capita Expenditures:	$1,559	$317	$208
Operating Income (loss):	$81,172	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	108.15%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$12,535,772	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,686	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Coal City Village

Unit Code 032/025/32 **County:** GRUNDY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,409,500
Equalized Assessed Valuation	$63,773,351
Population:	3,904
Employees:	
Full Time:	48
Part Time:	
Salaries Paid:	$910,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$572,623	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$147	$381	$295
Revenue Collected During FY 01:	$2,124,078	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,944,096	$3,624,095	$1,751,624
Per Capita Revenue:	$544	$565	$468
Per Capita Expenditures:	$498	$527	$446
Revenues over (under) Expenditures:	$179,982	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	38.71%	88.54%	68.94%
Ending Fund Balance for FY 01:	$752,605	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$193	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,115	$357,622	$13,708
Total Unreserved Funds:	$689,490	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,082,772	$4,473,480	$1,242,999
Per Capita Debt:	$533	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$70,584	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$18	$729	$452
Revenue Collected During FY 01:	$1,025,599	$1,941,882	$851,026
Expenditures During FY 01:	$860,907	$1,780,852	$785,345
Per Capita Revenue:	$263	$337	$217
Per Capita Expenditures:	$221	$317	$208
Operating Income (loss):	$164,692	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	44.49%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$383,048	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$98	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Coal Valley Village

Unit Code 081/020/32 **County:** ROCK ISLAND

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,737,077
Equalized Assessed Valuation	$35,814,793
Population:	3,606
Employees:	
Full Time:	12
Part Time:	29
Salaries Paid:	$452,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,093,278	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$303	$381	$295
Revenue Collected During FY 01:	$1,170,351	$3,875,012	$1,987,413
Expenditures During FY 01:	$900,442	$3,624,095	$1,751,624
Per Capita Revenue:	$325	$565	$468
Per Capita Expenditures:	$250	$527	$446
Revenues over (under) Expenditures:	$269,909	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	151.39%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,363,187	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$378	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,363,187	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$485,000	$4,473,480	$1,242,999
Per Capita Debt:	$134	$666	$350
General Obligation Debt over EAV:	0.82%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$671,300	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$186	$729	$452
Revenue Collected During FY 01:	$690,628	$1,941,882	$851,026
Expenditures During FY 01:	$649,076	$1,780,852	$785,345
Per Capita Revenue:	$192	$337	$217
Per Capita Expenditures:	$180	$317	$208
Operating Income (loss):	$41,552	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	109.83%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$712,852	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$198	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Coalton Village

Unit Code 068/015/32 **County:** MONTGOMERY

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $1,640,067

Equalized Assessed Valuation $1,089,012

Population: 307

Employees:

Full Time:

Part Time: 3

Salaries Paid: $11,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$147,931	$188,222	$130,768
Per Capita Beginning Fund Balance:	$482	$494	$327
Revenue Collected During FY 01:	$71,204	$188,684	$110,949
Expenditures During FY 01:	$39,365	$183,707	$94,768
Per Capita Revenue:	$232	$424	$263
Per Capita Expenditures:	$128	$424	$229
Revenues over (under) Expenditures:	$31,839	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	492.77%	264.39%	146.95%
Ending Fund Balance for FY 01:	$193,977	$201,059	$144,319
Per Capita Ending Fund Balance:	$632	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$193,977	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$97,838	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$319	$1,144	$232
Revenue Collected During FY 01:	$38,525	$157,296	$61,513
Expenditures During FY 01:	$45,241	$152,373	$59,713
Per Capita Revenue:	$125	$410	$145
Per Capita Expenditures:	$147	$404	$150
Operating Income (loss):	-$6,716	$4,923	$
Ratio of Retained Earnings to Expenditures:	170.01%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$76,915	$417,405	$107,875
Per Capita Ending Retained Earnings:	$251	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Coatsburg Village

Unit Code 001/020/32 **County:** ADAMS

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $62,460

Equalized Assessed Valuation $715,387

Population: 210

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$28,009	$188,222	$130,768
Per Capita Beginning Fund Balance:	$133	$494	$327
Revenue Collected During FY 01:	$36,506	$188,684	$110,949
Expenditures During FY 01:	$28,567	$183,707	$94,768
Per Capita Revenue:	$174	$424	$263
Per Capita Expenditures:	$136	$424	$229
Revenues over (under) Expenditures:	$7,939	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	160.03%	264.39%	146.95%
Ending Fund Balance for FY 01:	$45,717	$201,059	$144,319
Per Capita Ending Fund Balance:	$218	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,056	$17,291	$
Total Unreserved Funds:	$45,717	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cobden Village

Unit Code 091/020/32 **County:** UNION

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,613,910
Equalized Assessed Valuation	$4,481,058
Population:	1,116
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$272,620

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$307,229	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$275	$381	$295
Revenue Collected During FY 01:	$670,621	$3,875,012	$1,987,413
Expenditures During FY 01:	$741,817	$3,624,095	$1,751,624
Per Capita Revenue:	$601	$565	$468
Per Capita Expenditures:	$665	$527	$446
Revenues over (under) Expenditures:	-$71,196	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	32.25%	88.54%	68.94%
Ending Fund Balance for FY 01:	$239,233	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$214	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$239,233	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$75,000	$4,473,480	$1,242,999
Per Capita Debt:	$67	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

091/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$121,059	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$108	$729	$452
Revenue Collected During FY 01:	$726,516	$1,941,882	$851,026
Expenditures During FY 01:	$680,134	$1,780,852	$785,345
Per Capita Revenue:	$651	$337	$217
Per Capita Expenditures:	$609	$317	$208
Operating Income (loss):	$46,382	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	31.50%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$214,241	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$192	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Coffeen City

Unit Code 068/020/30 **County:** MONTGOMERY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$572,181
Equalized Assessed Valuation	$2,665,499
Population:	709
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$84,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$137,350	$188,222	$130,768
Per Capita Beginning Fund Balance:	$194	$494	$327
Revenue Collected During FY 01:	$201,796	$188,684	$110,949
Expenditures During FY 01:	$196,488	$183,707	$94,768
Per Capita Revenue:	$285	$424	$263
Per Capita Expenditures:	$277	$424	$229
Revenues over (under) Expenditures:	$5,308	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	73.49%	264.39%	146.95%
Ending Fund Balance for FY 01:	$144,395	$201,059	$144,319
Per Capita Ending Fund Balance:	$204	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$144,395	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$310,000	$285,246	$33,000
Per Capita Debt:	$437	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$280,356	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$395	$1,144	$232
Revenue Collected During FY 01:	$220,664	$157,296	$61,513
Expenditures During FY 01:	$157,077	$152,373	$59,713
Per Capita Revenue:	$311	$410	$145
Per Capita Expenditures:	$222	$404	$150
Operating Income (loss):	$63,587	$4,923	$
Ratio of Retained Earnings to Expenditures:	217.86%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$342,206	$417,405	$107,875
Per Capita Ending Retained Earnings:	$483	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Colchester City
Unit Code	062/025/30
County:	MCDONOUGH
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,536,032
Equalized Assessed Valuation	$5,499,529
Population:	1,700
Employees:	
Full Time:	8
Part Time:	7
Salaries Paid:	$212,995

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$445,867	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$262	$381	$295
Revenue Collected During FY 01:	$475,444	$3,875,012	$1,987,413
Expenditures During FY 01:	$606,053	$3,624,095	$1,751,624
Per Capita Revenue:	$280	$565	$468
Per Capita Expenditures:	$357	$527	$446
Revenues over (under) Expenditures:	-$130,609	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	63.77%	88.54%	68.94%
Ending Fund Balance for FY 01:	$386,489	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$227	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,188	$357,622	$13,708
Total Unreserved Funds:	$254,941	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$4,473,480	$1,242,999
Per Capita Debt:	$	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$813,704	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$479	$729	$452
Revenue Collected During FY 01:	$412,312	$1,941,882	$851,026
Expenditures During FY 01:	$408,977	$1,780,852	$785,345
Per Capita Revenue:	$243	$337	$217
Per Capita Expenditures:	$241	$317	$208
Operating Income (loss):	$3,335	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	203.44%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$832,039	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$489	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Coleta Village

Unit Code 098/015/32 **County:** WHITESIDE

Fiscal Year End: 4/30/2001

Accounting Method: Cash

Appropriation or Budget: $57,425

Equalized Assessed Valuation $916,189

Population: 154

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$75,610	$188,222	$130,768
Per Capita Beginning Fund Balance:	$491	$494	$327
Revenue Collected During FY 01:	$25,323	$188,684	$110,949
Expenditures During FY 01:	$39,000	$183,707	$94,768
Per Capita Revenue:	$164	$424	$263
Per Capita Expenditures:	$253	$424	$229
Revenues over (under) Expenditures:	-$13,677	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	158.80%	264.39%	146.95%
Ending Fund Balance for FY 01:	$61,933	$201,059	$144,319
Per Capita Ending Fund Balance:	$402	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$61,933	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Colfax Village

Unit Code 064/040/32 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$512,050
Equalized Assessed Valuation	$8,597,893
Population:	1,000
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$138,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,300,655	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,301	$494	$327
Revenue Collected During FY 01:	$344,539	$188,684	$110,949
Expenditures During FY 01:	$294,802	$183,707	$94,768
Per Capita Revenue:	$345	$424	$263
Per Capita Expenditures:	$295	$424	$229
Revenues over (under) Expenditures:	$49,737	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	458.07%	264.39%	146.95%
Ending Fund Balance for FY 01:	$1,350,392	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,350	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$1,350,392	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/040/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,019,676	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,020	$1,144	$232
Revenue Collected During FY 01:	$195,512	$157,296	$61,513
Expenditures During FY 01:	$242,490	$152,373	$59,713
Per Capita Revenue:	$196	$410	$145
Per Capita Expenditures:	$242	$404	$150
Operating Income (loss):	-$46,978	$4,923	$
Ratio of Retained Earnings to Expenditures:	401.13%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$972,698	$417,405	$107,875
Per Capita Ending Retained Earnings:	$973	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Collinsville City

Unit Code 057/025/30 **County:** MADISON

Fiscal Year End:	12/31/2001
Accounting Method:	Combination
Appropriation or Budget:	$26,453,055
Equalized Assessed Valuation	$237,594,504
Population:	24,707
Employees:	
Full Time:	144
Part Time:	42
Salaries Paid:	$6,804,194

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,638,235	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$309	$381	$295
Revenue Collected During FY 01:	$13,169,740	$3,875,012	$1,987,413
Expenditures During FY 01:	$13,317,893	$3,624,095	$1,751,624
Per Capita Revenue:	$533	$565	$468
Per Capita Expenditures:	$539	$527	$446
Revenues over (under) Expenditures:	-$148,153	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	64.47%	88.54%	68.94%
Ending Fund Balance for FY 01:	$8,586,254	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$348	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$373,059	$357,622	$13,708
Total Unreserved Funds:	$8,213,195	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,634,037	$4,473,480	$1,242,999
Per Capita Debt:	$309	$666	$350
General Obligation Debt over EAV:	2.02%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/025/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,098,237	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$166	$729	$452
Revenue Collected During FY 01:	$4,891,896	$1,941,882	$851,026
Expenditures During FY 01:	$4,365,354	$1,780,852	$785,345
Per Capita Revenue:	$198	$337	$217
Per Capita Expenditures:	$177	$317	$208
Operating Income (loss):	$526,542	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	102.31%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$4,466,295	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$181	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Colona City

Unit Code 037/045/30 **County:** HENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,797,917
Equalized Assessed Valuation	$32,861,777
Population:	5,173
Employees:	
Full Time:	23
Part Time:	10
Salaries Paid:	$767,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,162,030	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$225	$381	$295
Revenue Collected During FY 01:	$1,714,042	$3,875,012	$1,987,413
Expenditures During FY 01:	$1,548,875	$3,624,095	$1,751,624
Per Capita Revenue:	$331	$565	$468
Per Capita Expenditures:	$299	$527	$446
Revenues over (under) Expenditures:	$165,167	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	80.70%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,249,981	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$242	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,249,981	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,607,128	$4,473,480	$1,242,999
Per Capita Debt:	$504	$666	$350
General Obligation Debt over EAV:	1.92%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/045/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$2,969,967	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$574	$729	$452
Revenue Collected During FY 01:	$908,865	$1,941,882	$851,026
Expenditures During FY 01:	$796,895	$1,780,852	$785,345
Per Capita Revenue:	$176	$337	$217
Per Capita Expenditures:	$154	$317	$208
Operating Income (loss):	$111,970	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	405.92%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$3,234,723	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$625	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Colp Village

Unit Code 100/025/32 **County:** WILLIAMSON

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$642,035
Equalized Assessed Valuation	$760,683
Population:	250
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$15,905

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$256,011	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,024	$494	$327
Revenue Collected During FY 01:	$63,380	$188,684	$110,949
Expenditures During FY 01:	$40,909	$183,707	$94,768
Per Capita Revenue:	$254	$424	$263
Per Capita Expenditures:	$164	$424	$229
Revenues over (under) Expenditures:	$22,471	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	681.96%	264.39%	146.95%
Ending Fund Balance for FY 01:	$278,982	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,116	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$278,982	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$90,000	$285,246	$33,000
Per Capita Debt:	$360	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$320,163	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,281	$1,144	$232
Revenue Collected During FY 01:	$122,853	$157,296	$61,513
Expenditures During FY 01:	$150,448	$152,373	$59,713
Per Capita Revenue:	$491	$410	$145
Per Capita Expenditures:	$602	$404	$150
Operating Income (loss):	-$27,595	$4,923	$
Ratio of Retained Earnings to Expenditures:	194.46%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$292,568	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,170	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Columbia City
Unit Code	067/010/30
County:	MONROE
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,748,615
Equalized Assessed Valuation	$122,260,829
Population:	7,922
Employees:	
Full Time:	48
Part Time:	81
Salaries Paid:	$2,018,455

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,666,296	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$210	$381	$295
Revenue Collected During FY 01:	$4,162,953	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,324,059	$3,624,095	$1,751,624
Per Capita Revenue:	$525	$565	$468
Per Capita Expenditures:	$546	$527	$446
Revenues over (under) Expenditures:	-$161,106	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	34.81%	88.54%	68.94%
Ending Fund Balance for FY 01:	$1,505,190	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$190	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$1,505,190	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,821,468	$4,473,480	$1,242,999
Per Capita Debt:	$482	$666	$350
General Obligation Debt over EAV:	0.38%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/010/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,351,689	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$676	$729	$452
Revenue Collected During FY 01:	$2,267,969	$1,941,882	$851,026
Expenditures During FY 01:	$1,600,003	$1,780,852	$785,345
Per Capita Revenue:	$286	$337	$217
Per Capita Expenditures:	$202	$317	$208
Operating Income (loss):	$667,966	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	376.23%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$6,019,655	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$760	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Columbus Village

Unit Code 001/025/32 **County:** ADAMS

Fiscal Year End: 5/31/2001

Accounting Method: Cash

Appropriation or Budget: $8,275

Equalized Assessed Valuation $371,875

Population: 112

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,353	$188,222	$130,768
Per Capita Beginning Fund Balance:	$146	$494	$327
Revenue Collected During FY 01:	$15,470	$188,684	$110,949
Expenditures During FY 01:	$5,412	$183,707	$94,768
Per Capita Revenue:	$138	$424	$263
Per Capita Expenditures:	$48	$424	$229
Revenues over (under) Expenditures:	$10,058	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	701.03%	264.39%	146.95%
Ending Fund Balance for FY 01:	$37,940	$201,059	$144,319
Per Capita Ending Fund Balance:	$339	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$37,964	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$	$157,296	$61,513
Expenditures During FY 01:	$	$152,373	$59,713
Per Capita Revenue:	$	$410	$145
Per Capita Expenditures:	$	$404	$150
Operating Income (loss):	$	$4,923	$
Ratio of Retained Earnings to Expenditures:	0.00%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$	$417,405	$107,875
Per Capita Ending Retained Earnings:	$	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Compton Village

Unit Code 052/020/32 **County:** LEE

Fiscal Year End:	3/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,950
Equalized Assessed Valuation	$2,153,570
Population:	480
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$2,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$125,627	$188,222	$130,768
Per Capita Beginning Fund Balance:	$262	$494	$327
Revenue Collected During FY 01:	$54,992	$188,684	$110,949
Expenditures During FY 01:	$26,956	$183,707	$94,768
Per Capita Revenue:	$115	$424	$263
Per Capita Expenditures:	$56	$424	$229
Revenues over (under) Expenditures:	$28,036	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	570.05%	264.39%	146.95%
Ending Fund Balance for FY 01:	$153,663	$201,059	$144,319
Per Capita Ending Fund Balance:	$320	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$153,663	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$33,132	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$69	$1,144	$232
Revenue Collected During FY 01:	$29,797	$157,296	$61,513
Expenditures During FY 01:	$24,382	$152,373	$59,713
Per Capita Revenue:	$62	$410	$145
Per Capita Expenditures:	$51	$404	$150
Operating Income (loss):	$5,415	$4,923	$
Ratio of Retained Earnings to Expenditures:	158.10%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$38,547	$417,405	$107,875
Per Capita Ending Retained Earnings:	$80	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Concord Village

Unit Code 069/015/32 **County:** MORGAN

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $169,400

Equalized Assessed Valuation $957,098

Population: 172

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$109,224	$188,222	$130,768
Per Capita Beginning Fund Balance:	$635	$494	$327
Revenue Collected During FY 01:	$91,643	$188,684	$110,949
Expenditures During FY 01:	$141,643	$183,707	$94,768
Per Capita Revenue:	$533	$424	$263
Per Capita Expenditures:	$824	$424	$229
Revenues over (under) Expenditures:	-$50,000	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	41.81%	264.39%	146.95%
Ending Fund Balance for FY 01:	$59,224	$201,059	$144,319
Per Capita Ending Fund Balance:	$344	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,856	$17,291	$
Total Unreserved Funds:	$56,368	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$64,000	$285,246	$33,000
Per Capita Debt:	$372	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$66,693	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$388	$1,144	$232
Revenue Collected During FY 01:	$55,804	$157,296	$61,513
Expenditures During FY 01:	$45,336	$152,373	$59,713
Per Capita Revenue:	$324	$410	$145
Per Capita Expenditures:	$264	$404	$150
Operating Income (loss):	$10,468	$4,923	$
Ratio of Retained Earnings to Expenditures:	170.20%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$77,161	$417,405	$107,875
Per Capita Ending Retained Earnings:	$449	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Congerville Village

Unit Code 102/020/32 **County:** WOODFORD

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$410,000
Equalized Assessed Valuation	$5,547,792
Population:	466
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$22,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$481,346	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,033	$494	$327
Revenue Collected During FY 01:	$112,867	$188,684	$110,949
Expenditures During FY 01:	$80,164	$183,707	$94,768
Per Capita Revenue:	$242	$424	$263
Per Capita Expenditures:	$172	$424	$229
Revenues over (under) Expenditures:	$32,703	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	641.25%	264.39%	146.95%
Ending Fund Balance for FY 01:	$514,049	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,103	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$514,049	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$132,254	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$284	$1,144	$232
Revenue Collected During FY 01:	$39,001	$157,296	$61,513
Expenditures During FY 01:	$53,432	$152,373	$59,713
Per Capita Revenue:	$84	$410	$145
Per Capita Expenditures:	$115	$404	$150
Operating Income (loss):	-$14,431	$4,923	$
Ratio of Retained Earnings to Expenditures:	220.51%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$117,823	$417,405	$107,875
Per Capita Ending Retained Earnings:	$253	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cooksville Village

Unit Code 064/045/32 **County:** MCLEAN

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$292,430
Equalized Assessed Valuation	$2,104,706
Population:	250
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$15,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$178,522	$188,222	$130,768
Per Capita Beginning Fund Balance:	$714	$494	$327
Revenue Collected During FY 01:	$63,691	$188,684	$110,949
Expenditures During FY 01:	$53,713	$183,707	$94,768
Per Capita Revenue:	$255	$424	$263
Per Capita Expenditures:	$215	$424	$229
Revenues over (under) Expenditures:	$9,978	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	350.94%	264.39%	146.95%
Ending Fund Balance for FY 01:	$188,500	$201,059	$144,319
Per Capita Ending Fund Balance:	$754	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$188,500	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/045/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$	$1,144	$232
Revenue Collected During FY 01:	$20,750	$157,296	$61,513
Expenditures During FY 01:	$14,549	$152,373	$59,713
Per Capita Revenue:	$83	$410	$145
Per Capita Expenditures:	$58	$404	$150
Operating Income (loss):	$6,201	$4,923	$
Ratio of Retained Earnings to Expenditures:	42.62%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$6,201	$417,405	$107,875
Per Capita Ending Retained Earnings:	$25	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cordova Village

Unit Code 081/025/32 **County:** ROCK ISLAND

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $446,998

Equalized Assessed Valuation $5,665,368

Population: 663

Employees:

Full Time: 3

Part Time: 13

Salaries Paid: $136,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$197,074	$188,222	$130,768
Per Capita Beginning Fund Balance:	$297	$494	$327
Revenue Collected During FY 01:	$312,081	$188,684	$110,949
Expenditures During FY 01:	$295,647	$183,707	$94,768
Per Capita Revenue:	$471	$424	$263
Per Capita Expenditures:	$446	$424	$229
Revenues over (under) Expenditures:	$16,434	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	56.51%	264.39%	146.95%
Ending Fund Balance for FY 01:	$167,075	$201,059	$144,319
Per Capita Ending Fund Balance:	$252	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$168,025	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$294,880	$285,246	$33,000
Per Capita Debt:	$445	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$329,931	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$498	$1,144	$232
Revenue Collected During FY 01:	$113,772	$157,296	$61,513
Expenditures During FY 01:	$131,270	$152,373	$59,713
Per Capita Revenue:	$172	$410	$145
Per Capita Expenditures:	$198	$404	$150
Operating Income (loss):	-$17,498	$4,923	$
Ratio of Retained Earnings to Expenditures:	239.14%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$313,914	$417,405	$107,875
Per Capita Ending Retained Earnings:	$473	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cornell Village

Unit Code 053/020/32 **County:** LIVINGSTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$124,950
Equalized Assessed Valuation	$2,968,138
Population:	556
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$166,474	$188,222	$130,768
Per Capita Beginning Fund Balance:	$299	$494	$327
Revenue Collected During FY 01:	$116,660	$188,684	$110,949
Expenditures During FY 01:	$138,891	$183,707	$94,768
Per Capita Revenue:	$210	$424	$263
Per Capita Expenditures:	$250	$424	$229
Revenues over (under) Expenditures:	-$22,231	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	103.85%	264.39%	146.95%
Ending Fund Balance for FY 01:	$144,243	$201,059	$144,319
Per Capita Ending Fund Balance:	$259	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$144,243	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$42,024	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$76	$1,144	$232
Revenue Collected During FY 01:	$39,140	$157,296	$61,513
Expenditures During FY 01:	$25,550	$152,373	$59,713
Per Capita Revenue:	$70	$410	$145
Per Capita Expenditures:	$46	$404	$150
Operating Income (loss):	$13,590	$4,923	$
Ratio of Retained Earnings to Expenditures:	217.67%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$55,614	$417,405	$107,875
Per Capita Ending Retained Earnings:	$100	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cortland Town

Unit Code 019/010/31 **County:** DEKALB

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,207,965
Equalized Assessed Valuation	$22,884,000
Population:	2,066
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$259,456

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$625,276	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$303	$381	$295
Revenue Collected During FY 01:	$773,872	$3,875,012	$1,987,413
Expenditures During FY 01:	$835,293	$3,624,095	$1,751,624
Per Capita Revenue:	$375	$565	$468
Per Capita Expenditures:	$404	$527	$446
Revenues over (under) Expenditures:	-$61,421	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	73.75%	88.54%	68.94%
Ending Fund Balance for FY 01:	$616,067	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$298	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,833	$357,622	$13,708
Total Unreserved Funds:	$518,234	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$387,741	$4,473,480	$1,242,999
Per Capita Debt:	$188	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/010/31

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$680,178	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$329	$729	$452
Revenue Collected During FY 01:	$501,707	$1,941,882	$851,026
Expenditures During FY 01:	$330,487	$1,780,852	$785,345
Per Capita Revenue:	$243	$337	$217
Per Capita Expenditures:	$160	$317	$208
Operating Income (loss):	$171,220	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	266.70%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$881,398	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$427	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Coulterville Village

Unit Code 079/020/32 **County:** RANDOLPH

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,238,500
Equalized Assessed Valuation	$3,796,074
Population:	1,230
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$154,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$166,313	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$135	$381	$295
Revenue Collected During FY 01:	$719,224	$3,875,012	$1,987,413
Expenditures During FY 01:	$647,505	$3,624,095	$1,751,624
Per Capita Revenue:	$585	$565	$468
Per Capita Expenditures:	$526	$527	$446
Revenues over (under) Expenditures:	$71,719	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	39.56%	88.54%	68.94%
Ending Fund Balance for FY 01:	$256,183	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$208	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,953	$357,622	$13,708
Total Unreserved Funds:	$249,230	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$275,000	$4,473,480	$1,242,999
Per Capita Debt:	$224	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$945,628	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$769	$729	$452
Revenue Collected During FY 01:	$180,779	$1,941,882	$851,026
Expenditures During FY 01:	$197,432	$1,780,852	$785,345
Per Capita Revenue:	$147	$337	$217
Per Capita Expenditures:	$161	$317	$208
Operating Income (loss):	-$16,653	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	461.34%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$910,824	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$741	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Country Club Hills City
Unit Code	016/120/30
County:	COOK
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,936,780
Equalized Assessed Valuation	$122,197,251
Population:	16,169
Employees:	
Full Time:	76
Part Time:	63
Salaries Paid:	$3,686,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,704,297	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$167	$381	$295
Revenue Collected During FY 01:	$7,447,141	$3,875,012	$1,987,413
Expenditures During FY 01:	$8,397,353	$3,624,095	$1,751,624
Per Capita Revenue:	$461	$565	$468
Per Capita Expenditures:	$519	$527	$446
Revenues over (under) Expenditures:	-$950,212	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	24.70%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,074,054	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$128	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,949	$357,622	$13,708
Total Unreserved Funds:	$2,026,105	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,167,916	$4,473,480	$1,242,999
Per Capita Debt:	$443	$666	$350
General Obligation Debt over EAV:	5.65%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/120/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,544,942	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$96	$729	$452
Revenue Collected During FY 01:	$2,471,754	$1,941,882	$851,026
Expenditures During FY 01:	$2,463,607	$1,780,852	$785,345
Per Capita Revenue:	$153	$337	$217
Per Capita Expenditures:	$152	$317	$208
Operating Income (loss):	$8,147	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	60.40%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,488,106	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$92	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Countryside City

Unit Code 016/125/30 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,602,956
Equalized Assessed Valuation	$200,670,435
Population:	6,600
Employees:	
Full Time:	50
Part Time:	48
Salaries Paid:	$2,767,718

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$11,578,791	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$1,754	$381	$295
Revenue Collected During FY 01:	$8,578,535	$3,875,012	$1,987,413
Expenditures During FY 01:	$8,254,089	$3,624,095	$1,751,624
Per Capita Revenue:	$1,300	$565	$468
Per Capita Expenditures:	$1,251	$527	$446
Revenues over (under) Expenditures:	$324,446	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	192.67%	88.54%	68.94%
Ending Fund Balance for FY 01:	$15,903,237	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$2,410	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$591,035	$357,622	$13,708
Total Unreserved Funds:	$15,312,202	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,306,671	$4,473,480	$1,242,999
Per Capita Debt:	$653	$666	$350
General Obligation Debt over EAV:	1.99%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/125/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$555,023	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$84	$729	$452
Revenue Collected During FY 01:	$2,045,860	$1,941,882	$851,026
Expenditures During FY 01:	$2,020,756	$1,780,852	$785,345
Per Capita Revenue:	$310	$337	$217
Per Capita Expenditures:	$306	$317	$208
Operating Income (loss):	$25,104	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	28.71%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$580,127	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$88	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cowden Village

Unit Code 086/010/32 **County:** SHELBY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$936,925
Equalized Assessed Valuation	$2,282,259
Population:	612
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$79,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$98,813	$188,222	$130,768
Per Capita Beginning Fund Balance:	$161	$494	$327
Revenue Collected During FY 01:	$149,775	$188,684	$110,949
Expenditures During FY 01:	$168,372	$183,707	$94,768
Per Capita Revenue:	$245	$424	$263
Per Capita Expenditures:	$275	$424	$229
Revenues over (under) Expenditures:	-$18,597	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	47.64%	264.39%	146.95%
Ending Fund Balance for FY 01:	$80,216	$201,059	$144,319
Per Capita Ending Fund Balance:	$131	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,309	$17,291	$
Total Unreserved Funds:	$28,907	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$536,528	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$877	$1,144	$232
Revenue Collected During FY 01:	$102,625	$157,296	$61,513
Expenditures During FY 01:	$96,104	$152,373	$59,713
Per Capita Revenue:	$168	$410	$145
Per Capita Expenditures:	$157	$404	$150
Operating Income (loss):	$6,521	$4,923	$
Ratio of Retained Earnings to Expenditures:	565.06%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$543,049	$417,405	$107,875
Per Capita Ending Retained Earnings:	$887	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Crainville Village

Unit Code 100/030/32 **County:** WILLIAMSON

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,872,600
Equalized Assessed Valuation	$7,405,009
Population:	992
Employees:	
Full Time:	5
Part Time:	11
Salaries Paid:	$175,105

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$206,460	$188,222	$130,768
Per Capita Beginning Fund Balance:	$208	$494	$327
Revenue Collected During FY 01:	$320,100	$188,684	$110,949
Expenditures During FY 01:	$352,639	$183,707	$94,768
Per Capita Revenue:	$323	$424	$263
Per Capita Expenditures:	$355	$424	$229
Revenues over (under) Expenditures:	-$32,539	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	49.32%	264.39%	146.95%
Ending Fund Balance for FY 01:	$173,921	$201,059	$144,319
Per Capita Ending Fund Balance:	$175	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$173,921	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$250,000	$285,246	$33,000
Per Capita Debt:	$252	$667	$78
General Obligation Debt over EAV:	3.38%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/030/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,113,913	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,123	$1,144	$232
Revenue Collected During FY 01:	$251,487	$157,296	$61,513
Expenditures During FY 01:	$257,462	$152,373	$59,713
Per Capita Revenue:	$254	$410	$145
Per Capita Expenditures:	$260	$404	$150
Operating Income (loss):	-$5,975	$4,923	$
Ratio of Retained Earnings to Expenditures:	430.33%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,107,938	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,117	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Creal Springs City

Unit Code 100/035/30 **County:** Williamson

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$576,558
Equalized Assessed Valuation	$2,044,938
Population:	702
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$82,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$142,223	$188,222	$130,768
Per Capita Beginning Fund Balance:	$203	$494	$327
Revenue Collected During FY 01:	$256,095	$188,684	$110,949
Expenditures During FY 01:	$197,346	$183,707	$94,768
Per Capita Revenue:	$365	$424	$263
Per Capita Expenditures:	$281	$424	$229
Revenues over (under) Expenditures:	$58,749	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	101.84%	264.39%	146.95%
Ending Fund Balance for FY 01:	$200,972	$201,059	$144,319
Per Capita Ending Fund Balance:	$286	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,202	$17,291	$
Total Unreserved Funds:	$194,770	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$450,000	$285,246	$33,000
Per Capita Debt:	$641	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/035/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$791,706	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,128	$1,144	$232
Revenue Collected During FY 01:	$357,730	$157,296	$61,513
Expenditures During FY 01:	$347,684	$152,373	$59,713
Per Capita Revenue:	$510	$410	$145
Per Capita Expenditures:	$495	$404	$150
Operating Income (loss):	$10,046	$4,923	$
Ratio of Retained Earnings to Expenditures:	230.60%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$801,752	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,142	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Crescent City Village

Unit Code 038/040/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $400,350

Equalized Assessed Valuation $5,877,039

Population: 540

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $37,209

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$195,005	$188,222	$130,768
Per Capita Beginning Fund Balance:	$361	$494	$327
Revenue Collected During FY 01:	$287,041	$188,684	$110,949
Expenditures During FY 01:	$156,367	$183,707	$94,768
Per Capita Revenue:	$532	$424	$263
Per Capita Expenditures:	$290	$424	$229
Revenues over (under) Expenditures:	$130,674	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	208.28%	264.39%	146.95%
Ending Fund Balance for FY 01:	$325,679	$201,059	$144,319
Per Capita Ending Fund Balance:	$603	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,883	$17,291	$
Total Unreserved Funds:	$322,796	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/040/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$303,899	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$563	$1,144	$232
Revenue Collected During FY 01:	$50,404	$157,296	$61,513
Expenditures During FY 01:	$37,039	$152,373	$59,713
Per Capita Revenue:	$93	$410	$145
Per Capita Expenditures:	$69	$404	$150
Operating Income (loss):	$13,365	$4,923	$
Ratio of Retained Earnings to Expenditures:	856.57%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$317,264	$417,405	$107,875
Per Capita Ending Retained Earnings:	$588	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Crest Hill City

Unit Code 099/030/30 **County:** WILL

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,264,350
Equalized Assessed Valuation	$144,489,566
Population:	13,329
Employees:	
Full Time:	48
Part Time:	4
Salaries Paid:	$2,380,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,997,500	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$150	$381	$295
Revenue Collected During FY 01:	$5,670,753	$3,875,012	$1,987,413
Expenditures During FY 01:	$4,638,406	$3,624,095	$1,751,624
Per Capita Revenue:	$425	$565	$468
Per Capita Expenditures:	$348	$527	$446
Revenues over (under) Expenditures:	$1,032,347	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	64.39%	88.54%	68.94%
Ending Fund Balance for FY 01:	$2,986,869	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$224	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,307	$357,622	$13,708
Total Unreserved Funds:	$2,985,562	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,268,485	$4,473,480	$1,242,999
Per Capita Debt:	$545	$666	$350
General Obligation Debt over EAV:	0.16%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/030/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$12,553,943	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$942	$729	$452
Revenue Collected During FY 01:	$3,675,509	$1,941,882	$851,026
Expenditures During FY 01:	$2,165,864	$1,780,852	$785,345
Per Capita Revenue:	$276	$337	$217
Per Capita Expenditures:	$162	$317	$208
Operating Income (loss):	$1,509,645	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	649.47%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$14,066,566	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$1,055	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Creston Village

Unit Code 071/020/32 **County:** OGLE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$382,950
Equalized Assessed Valuation	$4,813,891
Population:	543
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$25,734

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$560,999	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,033	$494	$327
Revenue Collected During FY 01:	$185,098	$188,684	$110,949
Expenditures During FY 01:	$125,188	$183,707	$94,768
Per Capita Revenue:	$341	$424	$263
Per Capita Expenditures:	$231	$424	$229
Revenues over (under) Expenditures:	$59,910	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	471.88%	264.39%	146.95%
Ending Fund Balance for FY 01:	$590,738	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,088	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$590,738	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$720,000	$285,246	$33,000
Per Capita Debt:	$1,326	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,145,467	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$2,110	$1,144	$232
Revenue Collected During FY 01:	$128,985	$157,296	$61,513
Expenditures During FY 01:	$190,263	$152,373	$59,713
Per Capita Revenue:	$238	$410	$145
Per Capita Expenditures:	$350	$404	$150
Operating Income (loss):	-$61,278	$4,923	$
Ratio of Retained Earnings to Expenditures:	585.69%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,114,360	$417,405	$107,875
Per Capita Ending Retained Earnings:	$2,052	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Crestwood Village

Unit Code 016/130/32 **County:** COOK

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,856,997
Equalized Assessed Valuation	$186,976,112
Population:	11,251
Employees:	
Full Time:	26
Part Time:	149
Salaries Paid:	$1,663,788

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$14,560,252	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$1,294	$381	$295
Revenue Collected During FY 01:	$13,583,903	$3,875,012	$1,987,413
Expenditures During FY 01:	$10,550,587	$3,624,095	$1,751,624
Per Capita Revenue:	$1,207	$565	$468
Per Capita Expenditures:	$938	$527	$446
Revenues over (under) Expenditures:	$3,033,316	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	167.49%	88.54%	68.94%
Ending Fund Balance for FY 01:	$17,671,023	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$1,571	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,868,214	$357,622	$13,708
Total Unreserved Funds:	$2,802,809	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$17,016,981	$4,473,480	$1,242,999
Per Capita Debt:	$1,512	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/130/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,368,427	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$122	$729	$452
Revenue Collected During FY 01:	$1,140,770	$1,941,882	$851,026
Expenditures During FY 01:	$1,130,929	$1,780,852	$785,345
Per Capita Revenue:	$101	$337	$217
Per Capita Expenditures:	$101	$317	$208
Operating Income (loss):	$9,841	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	121.87%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,378,268	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$123	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Crete Village

Unit Code 099/035/32 **County:** WILL

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,253,650
Equalized Assessed Valuation	$125,538,592
Population:	7,346
Employees:	
Full Time:	26
Part Time:	20
Salaries Paid:	$1,437,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,319,875	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$452	$381	$295
Revenue Collected During FY 01:	$3,789,314	$3,875,012	$1,987,413
Expenditures During FY 01:	$3,450,895	$3,624,095	$1,751,624
Per Capita Revenue:	$516	$565	$468
Per Capita Expenditures:	$470	$527	$446
Revenues over (under) Expenditures:	$338,419	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	95.59%	88.54%	68.94%
Ending Fund Balance for FY 01:	$3,298,665	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$449	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$3,298,665	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,234,197	$4,473,480	$1,242,999
Per Capita Debt:	$440	$666	$350
General Obligation Debt over EAV:	0.53%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/035/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$5,525,998	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$752	$729	$452
Revenue Collected During FY 01:	$1,122,695	$1,941,882	$851,026
Expenditures During FY 01:	$684,210	$1,780,852	$785,345
Per Capita Revenue:	$153	$337	$217
Per Capita Expenditures:	$93	$317	$208
Operating Income (loss):	$438,485	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	875.39%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,989,483	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$815	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name	Creve Coeur Village
Unit Code	090/015/32
County:	TAZEWELL
Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$557,934
Equalized Assessed Valuation	$31,408,352
Population:	5,448
Employees:	
Full Time:	23
Part Time:	
Salaries Paid:	$706,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$978,771	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$180	$381	$295
Revenue Collected During FY 01:	$2,293,423	$3,875,012	$1,987,413
Expenditures During FY 01:	$2,464,140	$3,624,095	$1,751,624
Per Capita Revenue:	$421	$565	$468
Per Capita Expenditures:	$452	$527	$446
Revenues over (under) Expenditures:	-$170,717	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	35.20%	88.54%	68.94%
Ending Fund Balance for FY 01:	$867,416	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$159	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$357,622	$13,708
Total Unreserved Funds:	$867,416	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,350,288	$4,473,480	$1,242,999
Per Capita Debt:	$248	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/015/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$4,737,147	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$870	$729	$452
Revenue Collected During FY 01:	$1,111,653	$1,941,882	$851,026
Expenditures During FY 01:	$792,126	$1,780,852	$785,345
Per Capita Revenue:	$204	$337	$217
Per Capita Expenditures:	$145	$317	$208
Operating Income (loss):	$319,527	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	635.36%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$5,032,862	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$924	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Crossville Village

Unit Code 097/020/32 **County:** WHITE

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$940,993
Equalized Assessed Valuation	$2,110,584
Population:	850
Employees:	
Full Time:	6
Part Time:	6
Salaries Paid:	$148,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$228,956	$188,222	$130,768
Per Capita Beginning Fund Balance:	$269	$494	$327
Revenue Collected During FY 01:	$281,229	$188,684	$110,949
Expenditures During FY 01:	$215,806	$183,707	$94,768
Per Capita Revenue:	$331	$424	$263
Per Capita Expenditures:	$254	$424	$229
Revenues over (under) Expenditures:	$65,423	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	132.79%	264.39%	146.95%
Ending Fund Balance for FY 01:	$286,579	$201,059	$144,319
Per Capita Ending Fund Balance:	$337	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$286,579	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$674,000	$285,246	$33,000
Per Capita Debt:	$793	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,497,064	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$1,761	$1,144	$232
Revenue Collected During FY 01:	$548,490	$157,296	$61,513
Expenditures During FY 01:	$606,012	$152,373	$59,713
Per Capita Revenue:	$645	$410	$145
Per Capita Expenditures:	$713	$404	$150
Operating Income (loss):	-$57,522	$4,923	$
Ratio of Retained Earnings to Expenditures:	238.83%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$1,447,342	$417,405	$107,875
Per Capita Ending Retained Earnings:	$1,703	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Greater than 25,000

Local Government Profile

Unit Name Crystal Lake City

Unit Code 063/020/30 **County:** MCHENRY

Fiscal Year End:	4/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$29,632,009
Equalized Assessed Valuation	$797,753,434
Population:	38,000
Employees:	
Full Time:	223
Part Time:	110
Salaries Paid:	$11,923,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$25,253,008	$15,104,994	$13,108,041
Per Capita Beginning Fund Balance:	$665	$309	$278
Revenue Collected During FY 01:	$23,123,377	$36,380,283	$28,662,685
Expenditures During FY 01:	$19,048,874	$34,244,957	$26,866,496
Per Capita Revenue:	$609	$698	$684
Per Capita Expenditures:	$501	$658	$628
Revenues over (under) Expenditures:	$4,074,503	$2,135,326	$1,906,407
Ratio of Fund Balance to Expenditures:	153.96%	52.03%	44.35%
Ending Fund Balance for FY 01:	$29,327,511	$15,641,949	$13,697,622
Per Capita Ending Fund Balance:	$772	$330	$271

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$420,000	$2,195,700	$1,084,844
Total Unreserved Funds:	$28,907,511	$13,375,513	$12,667,738

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$15,130,000	$47,826,869	$30,912,798
Per Capita Debt:	$398	$914	$725
General Obligation Debt over EAV:	1.65%	29.57%	3.68%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/020/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$14,628,885	$26,698,594	$14,897,322
Per Capita Beginning Retained Earnings for FY 01:	$385	$479	$363
Revenue Collected During FY 01:	$5,067,324	$13,129,447	$8,004,733
Expenditures During FY 01:	$4,578,263	$11,228,178	$7,663,811
Per Capita Revenue:	$133	$243	$192
Per Capita Expenditures:	$120	$211	$174
Operating Income (loss):	$489,061	$1,901,269	$739,790
Ratio of Retained Earnings to Expenditures:	330.21%	257.04%	250.51%
Ending Retained Earnings for FY 01:	$15,117,946	$28,933,655	$16,012,101
Per Capita Ending Retained Earnings:	$398	$520	$376

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1001 and 25,000

Local Government Profile

Unit Name Cuba City

Unit Code 029/035/30 **County:** FULTON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$864,450
Equalized Assessed Valuation	$6,163,955
Population:	1,440
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$115,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$410,609	$2,355,242	$1,053,377
Per Capita Beginning Fund Balance:	$285	$381	$295
Revenue Collected During FY 01:	$353,136	$3,875,012	$1,987,413
Expenditures During FY 01:	$321,489	$3,624,095	$1,751,624
Per Capita Revenue:	$245	$565	$468
Per Capita Expenditures:	$223	$527	$446
Revenues over (under) Expenditures:	$31,647	$250,917	$71,677
Ratio of Fund Balance to Expenditures:	120.66%	88.54%	68.94%
Ending Fund Balance for FY 01:	$387,897	$2,560,253	$1,177,309
Per Capita Ending Fund Balance:	$269	$421	$316

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$937	$357,622	$13,708
Total Unreserved Funds:	$386,960	$2,198,545	$1,038,493

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$910,000	$4,473,480	$1,242,999
Per Capita Debt:	$632	$666	$350
General Obligation Debt over EAV:	0.00%	1.67%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/035/30

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$1,310,745	$4,095,387	$1,539,805
Per Capita Beginning Retained Earnings for FY 01:	$910	$729	$452
Revenue Collected During FY 01:	$319,974	$1,941,882	$851,026
Expenditures During FY 01:	$467,652	$1,780,852	$785,345
Per Capita Revenue:	$222	$337	$217
Per Capita Expenditures:	$325	$317	$208
Operating Income (loss):	-$147,678	$161,029	$25,018
Ratio of Retained Earnings to Expenditures:	260.33%	263.34%	207.74%
Ending Retained Earnings for FY 01:	$1,217,426	$4,298,423	$1,568,668
Per Capita Ending Retained Earnings:	$845	$762	$459

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cullom Village

Unit Code 053/025/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $235,900

Equalized Assessed Valuation $4,577,240

Population: 600

Employees:

Full Time:

Part Time: 11

Salaries Paid: $12,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$622,792	$188,222	$130,768
Per Capita Beginning Fund Balance:	$1,038	$494	$327
Revenue Collected During FY 01:	$172,777	$188,684	$110,949
Expenditures During FY 01:	$87,857	$183,707	$94,768
Per Capita Revenue:	$288	$424	$263
Per Capita Expenditures:	$146	$424	$229
Revenues over (under) Expenditures:	$84,920	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	747.42%	264.39%	146.95%
Ending Fund Balance for FY 01:	$656,660	$201,059	$144,319
Per Capita Ending Fund Balance:	$1,094	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$656,660	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$285,246	$33,000
Per Capita Debt:	$	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/025/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$475,246	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$792	$1,144	$232
Revenue Collected During FY 01:	$54,866	$157,296	$61,513
Expenditures During FY 01:	$68,961	$152,373	$59,713
Per Capita Revenue:	$91	$410	$145
Per Capita Expenditures:	$115	$404	$150
Operating Income (loss):	-$14,095	$4,923	$
Ratio of Retained Earnings to Expenditures:	742.74%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$512,203	$417,405	$107,875
Per Capita Ending Retained Earnings:	$854	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cutler Village

Unit Code 073/010/32 **County:** PERRY

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$311,635
Equalized Assessed Valuation	$1,005,050
Population:	550
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$40,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$66,671	$188,222	$130,768
Per Capita Beginning Fund Balance:	$121	$494	$327
Revenue Collected During FY 01:	$236,230	$188,684	$110,949
Expenditures During FY 01:	$133,479	$183,707	$94,768
Per Capita Revenue:	$430	$424	$263
Per Capita Expenditures:	$243	$424	$229
Revenues over (under) Expenditures:	$102,751	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	126.93%	264.39%	146.95%
Ending Fund Balance for FY 01:	$169,422	$201,059	$144,319
Per Capita Ending Fund Balance:	$308	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$169,422	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$141,000	$285,246	$33,000
Per Capita Debt:	$256	$667	$78
General Obligation Debt over EAV:	4.08%	0.43%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

073/010/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$50,128	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	$91	$1,144	$232
Revenue Collected During FY 01:	$86,636	$157,296	$61,513
Expenditures During FY 01:	$70,821	$152,373	$59,713
Per Capita Revenue:	$158	$410	$145
Per Capita Expenditures:	$129	$404	$150
Operating Income (loss):	$15,815	$4,923	$
Ratio of Retained Earnings to Expenditures:	93.11%	273.32%	163.65%
Ending Retained Earnings for FY 01:	$65,943	$417,405	$107,875
Per Capita Ending Retained Earnings:	$120	$1,152	$252

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 0 and 1,000

Local Government Profile

Unit Name Cypress Village

Unit Code 044/020/32 **County:** JOHNSON

Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$44,000
Equalized Assessed Valuation	$773,330
Population:	271
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$10,455

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$89,786	$188,222	$130,768
Per Capita Beginning Fund Balance:	$331	$494	$327
Revenue Collected During FY 01:	$63,308	$188,684	$110,949
Expenditures During FY 01:	$71,262	$183,707	$94,768
Per Capita Revenue:	$234	$424	$263
Per Capita Expenditures:	$263	$424	$229
Revenues over (under) Expenditures:	-$7,954	$4,977	$10,964
Ratio of Fund Balance to Expenditures:	114.83%	264.39%	146.95%
Ending Fund Balance for FY 01:	$81,832	$201,059	$144,319
Per Capita Ending Fund Balance:	$302	$527	$360

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,291	$
Total Unreserved Funds:	$81,832	$182,768	$129,568

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$103,000	$285,246	$33,000
Per Capita Debt:	$380	$667	$78
General Obligation Debt over EAV:	0.00%	0.43%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

044/020/32

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	-$78,554	$410,677	$98,258
Per Capita Beginning Retained Earnings for FY 01:	-$290	$1,144	$232
Revenue Collected During FY 01:	$19,054	$157,296	$61,513
Expenditures During FY 01:	$40,660	$152,373	$59,713
Per Capita Revenue:	$70	$410	$145
Per Capita Expenditures:	$150	$404	$150
Operating Income (loss):	-$21,606	$4,923	$
Ratio of Retained Earnings to Expenditures:	-246.34%	273.32%	163.65%
Ending Retained Earnings for FY 01:	-$100,160	$417,405	$107,875
Per Capita Ending Retained Earnings:	-$370	$1,152	$252