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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Abingdon Fire Protection District

Unit Code: 048/010/06 **County:** KNOX

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $448,220

Equalized Assessed Valuation: $67,572,154

Population: 3,595

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$327,096	$111,077	$62,904
Per Capita Beginning Fund Balance:	$91	$53	$29
Revenue Collected During FY 05:	$163,116	$155,102	$107,875
Expenditures During FY 05:	$303,078	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$84	$76	$47
Revenues over (under) Expenditures:	-$139,962	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.74%	131.80%	69.97%
Ending Fund Balance for FY 05:	$187,134	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$187,134	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Addieville Fire Protection District

Unit Code: 095/010/06 **County:** WASHINGTO

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$84,550
Equalized Assessed Valuation:	$11,475,296
Population:	992
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$5,907

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$33,901**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$34**	$53	$29
Revenue Collected During FY 05:	**$69,132**	$155,102	$107,875
Expenditures During FY 05:	**$59,506**	$157,900	$101,046
Per Capita Revenue:	**$70**	$76	$52
Per Capita Expenditures:	**$60**	$76	$47
Revenues over (under) Expenditures:	**$9,626**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**73.15%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$43,527**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$44**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$43,527**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$73,885**	$85,066	$
Per Capita Debt:	**$74**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:

Unit Code: 022/010/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,124,600
Equalized Assessed Valuation:	$1,200,068,546
Population:	40,000
Employees:	
Full Time:	64
Part Time:	6
Salaries Paid:	$4,769,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,191,129**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$30**	$77	$43
Revenue Collected During FY 05:	**$8,243,561**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$7,801,914**	$3,065,980	$2,323,779
Per Capita Revenue:	**$206**	$154	$132
Per Capita Expenditures:	**$195**	$149	$121
Revenues over (under) Expenditures:	**$441,647**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**18.62%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,452,776**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$36**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$3,268,880**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron-Princeville Fire Protection District

Unit Code: 072/010/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $428,900

Equalized Assessed Valuation: $44,701,656

Population: 2,583

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$300,335	$111,077	$62,904
Per Capita Beginning Fund Balance:	$116	$53	$29
Revenue Collected During FY 05:	$198,889	$155,102	$107,875
Expenditures During FY 05:	$242,936	$157,900	$101,046
Per Capita Revenue:	$77	$76	$52
Per Capita Expenditures:	$94	$76	$47
Revenues over (under) Expenditures:	-$44,047	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	105.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$256,288	$126,242	$73,347
Per Capita Ending Fund Balance:	$99	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$256,288	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albany Fire Protection District

Unit Code: 098/010/06 **County:** WHITESIDE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $122,520

Equalized Assessed Valuation: $23,474,234

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$90,218	$111,077	$62,904
Per Capita Beginning Fund Balance:	$41	$53	$29
Revenue Collected During FY 05:	$165,079	$155,102	$107,875
Expenditures During FY 05:	$208,652	$157,900	$101,046
Per Capita Revenue:	$75	$76	$52
Per Capita Expenditures:	$95	$76	$47
Revenues over (under) Expenditures:	-$43,573	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$73,145	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$73,145	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$20,452	$85,066	$
Per Capita Debt:	$9	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albion Rural Fire Protection District

Unit Code: 024/010/06 **County:** EDWARDS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $28,393

Equalized Assessed Valuation: $12,658,755

Population: 7,440

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,837	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$37,454	$155,102	$107,875
Expenditures During FY 05:	$24,673	$157,900	$101,046
Per Capita Revenue:	$5	$76	$52
Per Capita Expenditures:	$3	$76	$47
Revenues over (under) Expenditures:	$12,781	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	115.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$28,618	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$28,618	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$56,404**	$85,066	$
Per Capita Debt:	**$8**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aledo Fire Protection District

Unit Code: 066/010/06 **County:** MERCER

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$273,400
Equalized Assessed Valuation:	$45,221,275
Population:	3,600
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$11,507

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$368,225	$111,077	$62,904
Per Capita Beginning Fund Balance:	$102	$53	$29
Revenue Collected During FY 05:	$293,355	$155,102	$107,875
Expenditures During FY 05:	$187,694	$157,900	$101,046
Per Capita Revenue:	$81	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$105,661	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	252.48%	131.80%	69.97%
Ending Fund Balance for FY 05:	$473,886	$126,242	$73,347
Per Capita Ending Fund Balance:	$132	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,623	$7,393	$
Total Unrestricted Net Assets:	$467,263	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$49,411**	$85,066	$
Per Capita Debt:	**$14**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alexis Fire Protection District

Unit Code: 094/010/06 **County:** WARREN

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$217,450
Equalized Assessed Valuation:	$49,057,979
Population:	2,876
Employees:	
Full Time:	
Part Time:	76
Salaries Paid:	$13,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,723	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$195,162	$155,102	$107,875
Expenditures During FY 05:	$222,876	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$77	$76	$47
Revenues over (under) Expenditures:	-$27,714	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$54,009	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$54,009	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$30,000	$85,066	$
Per Capita Debt:	$10	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Algonquin-Lake In The Hills Fire Protection District

Unit Code: 063/010/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $7,156,456

Equalized Assessed Valuation: $1,043,599,616

Population: 49,000

Employees:

Full Time: 38

Part Time: 54

Salaries Paid: $3,656,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$557,941	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$11	$77	$43
Revenue Collected During FY 05:	$6,357,545	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,743,769	$3,065,980	$2,323,779
Per Capita Revenue:	$130	$154	$132
Per Capita Expenditures:	$117	$149	$121
Revenues over (under) Expenditures:	$613,776	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	20.40%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,171,717	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$24	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,498	$373,098	$
Total Unrestricted Net Assets:	$303,174	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$7,515,000**	$1,027,498	$360,000
Per Capita Debt:	**$153**	$51	$19
General Obligation Debt over EAV:	**0.72%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alhambra Community Fire Protection District

Unit Code: 057/010/06 **County:** MADISON

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$408,979
Equalized Assessed Valuation:	$20,523,450
Population:	2,025
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$63,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$161,546**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$80**	$53	$29
Revenue Collected During FY 05:	**$215,070**	$155,102	$107,875
Expenditures During FY 05:	**$190,547**	$157,900	$101,046
Per Capita Revenue:	**$106**	$76	$52
Per Capita Expenditures:	**$94**	$76	$47
Revenues over (under) Expenditures:	**$24,523**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**97.65%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$186,069**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$92**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$186,069**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allen Twp Fire Protection District

Unit Code: 050/010/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $454,255

Equalized Assessed Valuation: $19,393,149

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,970	$111,077	$62,904
Per Capita Beginning Fund Balance:	$45	$53	$29
Revenue Collected During FY 05:	$122,557	$155,102	$107,875
Expenditures During FY 05:	$160,797	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$64	$76	$47
Revenues over (under) Expenditures:	-$38,240	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$67,645	$126,242	$73,347
Per Capita Ending Fund Balance:	$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$67,643	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allendale Fire Protection District

Unit Code: 093/010/06 **County:** WABASH

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$50,270
Equalized Assessed Valuation:	$12,668,919
Population:	2,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,366	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$50,270	$155,102	$107,875
Expenditures During FY 05:	$42,435	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$7,835	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	82.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,201	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$79,838**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allerton Fire Protection District

Unit Code: 092/010/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $106,750

Equalized Assessed Valuation: $11,597,815

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$81,757	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$36,737	$155,102	$107,875
Expenditures During FY 05:	$35,215	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$1,522	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	236.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$83,279	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$119,543**	$85,066	$
Per Capita Debt:	**$100**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Allin Fire Protection District

Unit Code: 064/010/06 **County:** MCLEAN

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$428,205
Equalized Assessed Valuation:	$15,808,082
Population:	800
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$13,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$223,964	$111,077	$62,904
Per Capita Beginning Fund Balance:	$280	$53	$29
Revenue Collected During FY 05:	$121,720	$155,102	$107,875
Expenditures During FY 05:	$83,418	$157,900	$101,046
Per Capita Revenue:	$152	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	$38,302	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	314.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	$262,266	$126,242	$73,347
Per Capita Ending Fund Balance:	$328	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$262,266	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Altamont Fire Protection District

Unit Code: 025/010/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $309,602

Equalized Assessed Valuation: $44,912,540

Population: 5,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$188,348	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$102,432	$155,102	$107,875
Expenditures During FY 05:	$235,621	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$45	$76	$47
Revenues over (under) Expenditures:	-$133,189	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$55,159	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,757	$7,393	$
Total Unrestricted Net Assets:	$40,402	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$92,963**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Altona Fire Protection District

Unit Code: 048/020/06 **County:** KNOX

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $104,886

Equalized Assessed Valuation: $10,316,585

Population: 8,640

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$165,529	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$79,316	$155,102	$107,875
Expenditures During FY 05:	$53,662	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$6	$76	$47
Revenues over (under) Expenditures:	$25,654	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	356.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$191,183	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$5,432	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$37,752**	$85,066	$
Per Capita Debt:	**$4**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Amboy Fire Protection District

Unit Code: 052/010/06 **County:** LEE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$505,775
Equalized Assessed Valuation:	$51,455,849
Population:	2,500
Employees:	
Full Time:	1
Part Time:	34
Salaries Paid:	$81,531

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$134,312**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$54**	$53	$29
Revenue Collected During FY 05:	**$469,579**	$155,102	$107,875
Expenditures During FY 05:	**$384,715**	$157,900	$101,046
Per Capita Revenue:	**$188**	$76	$52
Per Capita Expenditures:	**$154**	$76	$47
Revenues over (under) Expenditures:	**$84,864**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**55.10%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$211,987**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$85**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$198,969**	$7,393	$
Total Unrestricted Net Assets:	**$12,890**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$145,511**	$85,066	$
Per Capita Debt:	**$58**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Andalusia Fire Protection District

Unit Code: 081/010/06 **County:** ROCK ISLAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $257,714

Equalized Assessed Valuation: $47,388,291

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,317	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$318,170	$155,102	$107,875
Expenditures During FY 05:	$236,305	$157,900	$101,046
Per Capita Revenue:	$159	$76	$52
Per Capita Expenditures:	$118	$76	$47
Revenues over (under) Expenditures:	$81,865	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$86,182	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,182	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Annawan-Alba Fire Protection District

Unit Code: 037/010/06 **County:** HENRY

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $110,361

Equalized Assessed Valuation: $23,752,598

Population: 1,336

Employees:

Full Time:

Part Time: 25

Salaries Paid: $14,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$66,096	$111,077	$62,904
Per Capita Beginning Fund Balance:	$49	$53	$29
Revenue Collected During FY 05:	$125,251	$155,102	$107,875
Expenditures During FY 05:	$150,081	$157,900	$101,046
Per Capita Revenue:	$94	$76	$52
Per Capita Expenditures:	$112	$76	$47
Revenues over (under) Expenditures:	-$24,830	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	27.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,266	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$41,266	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Antioch #1 Fire Protection District

Unit Code: 049/010/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,213,900

Equalized Assessed Valuation: $304,386,151

Population: 20,120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$592,427	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$618,841	$155,102	$107,875
Expenditures During FY 05:	$787,166	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	-$168,325	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	45.42%	131.80%	69.97%
Ending Fund Balance for FY 05:	$357,569	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$358,835	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$385,000**	$85,066	$
Per Capita Debt:	**$19**	$34	$
General Obligation Debt over EAV:	**0.13%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arcola Fire Protection District

Unit Code: 021/005/06 **County:** DOUGLAS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,612,750
Equalized Assessed Valuation:	$41,293,109
Population:	7,261
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$7,011

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$958,892**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$132**	$53	$29
Revenue Collected During FY 05:	**$154,087**	$155,102	$107,875
Expenditures During FY 05:	**$96,319**	$157,900	$101,046
Per Capita Revenue:	**$21**	$76	$52
Per Capita Expenditures:	**$13**	$76	$47
Revenues over (under) Expenditures:	**$57,768**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**1055.51%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$1,016,660**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$140**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$233,044**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arden Shore North Fire Protection District

Unit Code: 049/015/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $9,300

Equalized Assessed Valuation: $4,289,856

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 05:	$840	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$8,726	$155,102	$107,875
Expenditures During FY 05:	$5,907	$157,900	$101,046
Per Capita Revenue:	$87	$76	$52
Per Capita Expenditures:	$59	$76	$47
Revenues over (under) Expenditures:	$2,819	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$3,659	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arden Shore South Fire Protection District

Unit Code: 049/016/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $10,520

Equalized Assessed Valuation: $6,493,296

Population: 250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,181	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$9,284	$155,102	$107,875
Expenditures During FY 05:	$9,465	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	-$181	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,001	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,001	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Argenta-Oreana Fire Protection District

Unit Code: 055/010/06 **County:** MACON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $192,342

Equalized Assessed Valuation: $54,704,639

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$174,799	$111,077	$62,904
Per Capita Beginning Fund Balance:	$47	$53	$29
Revenue Collected During FY 05:	$199,368	$155,102	$107,875
Expenditures During FY 05:	$118,644	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	$80,724	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	215.37%	131.80%	69.97%
Ending Fund Balance for FY 05:	$255,523	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$255,523	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arlington Fire Protection District

Unit Code: 006/010/06 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $36,000

Equalized Assessed Valuation: $7,766,421

Population: 150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,325	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$36,624	$155,102	$107,875
Expenditures During FY 05:	$35,475	$157,900	$101,046
Per Capita Revenue:	$244	$76	$52
Per Capita Expenditures:	$237	$76	$47
Revenues over (under) Expenditures:	$1,149	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.79%	131.80%	69.97%
Ending Fund Balance for FY 05:	$3,474	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$3,474	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Armington Fire Protection District

Unit Code: 090/010/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $150,002

Equalized Assessed Valuation: $14,996,151

Population: 850

Employees:

Full Time:

Part Time: 18

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$72,941	$111,077	$62,904
Per Capita Beginning Fund Balance:	$86	$53	$29
Revenue Collected During FY 05:	$222,937	$155,102	$107,875
Expenditures During FY 05:	$213,204	$157,900	$101,046
Per Capita Revenue:	$262	$76	$52
Per Capita Expenditures:	$251	$76	$47
Revenues over (under) Expenditures:	$9,733	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.78%	131.80%	69.97%
Ending Fund Balance for FY 05:	$82,674	$126,242	$73,347
Per Capita Ending Fund Balance:	$97	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$42,674	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$40,038**	$85,066	$
Per Capita Debt:	**$47**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aroma Fire Protection District

Unit Code: 046/010/06 **County:** KANKAKEE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$753,404
Equalized Assessed Valuation:	$69,457,783
Population:	5,600
Employees:	
Full Time:	35
Part Time:	170,221
Salaries Paid:	$170,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$288,522	$111,077	$62,904
Per Capita Beginning Fund Balance:	$52	$53	$29
Revenue Collected During FY 05:	$476,440	$155,102	$107,875
Expenditures During FY 05:	$367,616	$157,900	$101,046
Per Capita Revenue:	$85	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	$108,824	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	108.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$397,346	$126,242	$73,347
Per Capita Ending Fund Balance:	$71	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,000	$4,621	$
Total Unreserved Funds:	$197,346	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashley Fire Protection District

Unit Code: 095/020/06 **County:** WASHINGTO

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,940
Equalized Assessed Valuation:	$17,747,701
Population:	2,300
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$14,396

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,628	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$172,567	$155,102	$107,875
Expenditures During FY 05:	$181,892	$157,900	$101,046
Per Capita Revenue:	$75	$76	$52
Per Capita Expenditures:	$79	$76	$47
Revenues over (under) Expenditures:	-$9,325	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	21.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$38,303	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,501	$7,393	$
Total Unrestricted Net Assets:	$36,802	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$104,580**	$85,066	$
Per Capita Debt:	**$45**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashmore Fire Protection District

Unit Code: 015/010/06 **County:** COLES

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $144,800

Equalized Assessed Valuation: $16,888,235

Population: 1,500

Employees:

Full Time:

Part Time: 31

Salaries Paid: $4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$43,967	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$44,544	$155,102	$107,875
Expenditures During FY 05:	$31,586	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$12,958	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	360.44%	131.80%	69.97%
Ending Fund Balance for FY 05:	$113,850	$126,242	$73,347
Per Capita Ending Fund Balance:	$76	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashton Fire Protection District

Unit Code: 052/020/06 **County:** LEE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $325,370

Equalized Assessed Valuation: $34,392,339

Population: 2,100

Employees:

Full Time:

Part Time: 35

Salaries Paid: $17,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$144,762	$111,077	$62,904
Per Capita Beginning Fund Balance:	$69	$53	$29
Revenue Collected During FY 05:	$181,389	$155,102	$107,875
Expenditures During FY 05:	$100,983	$157,900	$101,046
Per Capita Revenue:	$86	$76	$52
Per Capita Expenditures:	$48	$76	$47
Revenues over (under) Expenditures:	$80,406	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	222.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$225,168	$126,242	$73,347
Per Capita Ending Fund Balance:	$107	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,842	$7,393	$
Total Unrestricted Net Assets:	$201,326	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Assumption Fire Protection District

Unit Code: 011/010/06 **County:** CHRISTIAN

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$140,875
Equalized Assessed Valuation:	$25,738,095
Population:	1,244
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$5,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$132,328**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$106**	$53	$29
Revenue Collected During FY 05:	**$139,362**	$155,102	$107,875
Expenditures During FY 05:	**$121,117**	$157,900	$101,046
Per Capita Revenue:	**$112**	$76	$52
Per Capita Expenditures:	**$97**	$76	$47
Revenues over (under) Expenditures:	**$18,245**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**124.32%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$150,573**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$121**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$4,304**	$4,621	$
Total Unreserved Funds:	**$146,269**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Fire Protection District

Unit Code: 029/010/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $64,800

Equalized Assessed Valuation: $15,425,017

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$14,839	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$64,844	$155,102	$107,875
Expenditures During FY 05:	$59,773	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$40	$76	$47
Revenues over (under) Expenditures:	$5,071	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	33.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$19,910	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$64,000**	$85,066	$
Per Capita Debt:	**$43**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Athens-Fancy Prairie Fire Protection District

Unit Code: 065/010/06 **County:** MENARD

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $136,500

Equalized Assessed Valuation: $68,961,444

Population: 5,700

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$148,210	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$147,334	$155,102	$107,875
Expenditures During FY 05:	$234,810	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$41	$76	$47
Revenues over (under) Expenditures:	-$87,476	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	59.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$140,734	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$582,476	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$110,758**	$85,066	$
Per Capita Debt:	**$19**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atkinson Fire Protection District

Unit Code: 037/020/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $237,246

Equalized Assessed Valuation: $26,362,169

Population: 2,500

Employees:

Full Time:

Part Time: 27

Salaries Paid: $25,713

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,098	$111,077	$62,904
Per Capita Beginning Fund Balance:	$11	$53	$29
Revenue Collected During FY 05:	$207,026	$155,102	$107,875
Expenditures During FY 05:	$165,084	$157,900	$101,046
Per Capita Revenue:	$83	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	$41,942	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	41.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$69,040	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$43,438	$4,621	$
Total Unreserved Funds:	$26,202	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlanta Fire Protection District

Unit Code: 054/010/06 **County:** LOGAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $35,000

Equalized Assessed Valuation: $16,177,612

Population: 1,649

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,508	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$28,861	$155,102	$107,875
Expenditures During FY 05:	$34,923	$157,900	$101,046
Per Capita Revenue:	$18	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	-$6,062	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	18.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,446	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,446	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$39,757**	$85,066	$
Per Capita Debt:	**$24**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atwood Fire Protection District

Unit Code: 021/010/06 **County:** DOUGLAS

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $143,250

Equalized Assessed Valuation: $26,366,548

Population: 500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$76,468	$111,077	$62,904
Per Capita Beginning Fund Balance:	$153	$53	$29
Revenue Collected During FY 05:	$122,442	$155,102	$107,875
Expenditures During FY 05:	$96,752	$157,900	$101,046
Per Capita Revenue:	$245	$76	$52
Per Capita Expenditures:	$194	$76	$47
Revenues over (under) Expenditures:	$25,690	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	105.59%	131.80%	69.97%
Ending Fund Balance for FY 05:	$102,158	$126,242	$73,347
Per Capita Ending Fund Balance:	$204	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$102,158	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$95,964**	$85,066	$
Per Capita Debt:	**$192**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Auburn Fire Protection District

Unit Code: 083/010/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $343,175

Equalized Assessed Valuation: $57,548,678

Population: 5,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$246,696	$111,077	$62,904
Per Capita Beginning Fund Balance:	$46	$53	$29
Revenue Collected During FY 05:	$110,480	$155,102	$107,875
Expenditures During FY 05:	$37,155	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$73,325	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	861.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$320,021	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$133,275	$4,621	$
Total Unreserved Funds:	$189,509	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Augusta Fire Protection District

Unit Code: 034/010/06 **County:** HANCOCK

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $33,500

Equalized Assessed Valuation: $7,911,485

Population: 1,130

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,858	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$34,508	$155,102	$107,875
Expenditures During FY 05:	$36,509	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	-$2,001	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	59.87%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,857	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,500	$4,621	$
Total Unreserved Funds:	$3,878	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Aviston Fire Protection District

Unit Code: 014/010/06 **County:** CLINTON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $82,800

Equalized Assessed Valuation: $26,670,907

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,352	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$55,313	$155,102	$107,875
Expenditures During FY 05:	$59,480	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$28	$76	$47
Revenues over (under) Expenditures:	-$4,167	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	47.39%	131.80%	69.97%
Ending Fund Balance for FY 05:	$28,185	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$28,185	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$237,351**	$85,066	$
Per Capita Debt:	**$113**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avon Fire Protection District

Unit Code: 029/020/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $112,000

Equalized Assessed Valuation: $25,088,022

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,272	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$70,887	$155,102	$107,875
Expenditures During FY 05:	$73,107	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	-$2,220	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.37%	131.80%	69.97%
Ending Fund Balance for FY 05:	$28,052	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$28,052	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$122,786**	$85,066	$
Per Capita Debt:	**$41**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Baldwin Community Fire Protection District

Unit Code: 079/005/06 **County:** RANDOLPH

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $444,460

Equalized Assessed Valuation: $67,676,893

Population: 1,093

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$204,901	$111,077	$62,904
Per Capita Beginning Fund Balance:	$187	$53	$29
Revenue Collected During FY 05:	$104,742	$155,102	$107,875
Expenditures During FY 05:	$197,180	$157,900	$101,046
Per Capita Revenue:	$96	$76	$52
Per Capita Expenditures:	$180	$76	$47
Revenues over (under) Expenditures:	-$92,438	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	57.04%	131.80%	69.97%
Ending Fund Balance for FY 05:	$112,463	$126,242	$73,347
Per Capita Ending Fund Balance:	$103	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$112,463	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Barrington Countryside Fire Protection District

Unit Code: 016/010/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $6,011,000

Equalized Assessed Valuation: $1,061,269,473

Population: 20,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,103,195	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$205	$77	$43
Revenue Collected During FY 05:	$3,636,717	$3,196,151	$2,434,120
Expenditures During FY 05:	$6,534,655	$3,065,980	$2,323,779
Per Capita Revenue:	$182	$154	$132
Per Capita Expenditures:	$327	$149	$121
Revenues over (under) Expenditures:	-$2,897,938	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	32.83%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,145,307	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$107	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$2,084,704	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,235,000**	$1,027,498	$360,000
Per Capita Debt:	**$162**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barry Fire Protection District

Unit Code: 075/010/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $31,728

Equalized Assessed Valuation: $16,201,289

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,039	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$48,314	$155,102	$107,875
Expenditures During FY 05:	$50,368	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	-$2,054	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$24,985	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$24,985	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,965**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barstow Fire Protection District

Unit Code: 081/020/06 **County:** ROCK ISLAN

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $210,884

Equalized Assessed Valuation: $6,059,744

Population: 950

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$34,192	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$87,997	$155,102	$107,875
Expenditures During FY 05:	$111,684	$157,900	$101,046
Per Capita Revenue:	$93	$76	$52
Per Capita Expenditures:	$118	$76	$47
Revenues over (under) Expenditures:	-$23,687	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,505	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,084	$4,621	$
Total Unreserved Funds:	$28,108	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$5,350	$85,066	$
Per Capita Debt:	$6	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bartlett-Countryside Fire Protection District

Unit Code: 022/020/06 **County:** DUPAGE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $3,725,233

Equalized Assessed Valuation: $1,132,010,411

Population: 40,000

Employees:

Full Time: 21

Part Time: 40

Salaries Paid: $1,720,381

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,250,018	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$31	$77	$43
Revenue Collected During FY 05:	$3,668,678	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,290,726	$3,065,980	$2,323,779
Per Capita Revenue:	$92	$154	$132
Per Capita Expenditures:	$82	$149	$121
Revenues over (under) Expenditures:	$377,952	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	49.47%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,627,970	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$41	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,627,970	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Batavia-Countryside Fire Protection District

Unit Code: 045/010/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $241,423

Equalized Assessed Valuation: $78,492,345

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,023	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$251,816	$155,102	$107,875
Expenditures During FY 05:	$237,360	$157,900	$101,046
Per Capita Revenue:	$50	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	$14,456	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	22.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$53,479	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$53,478	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Fire Protection District

Unit Code: 060/005/06 **County:** MASON

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $37,000

Equalized Assessed Valuation: $5,905,000

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$2,716	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$3	$53	$29
Revenue Collected During FY 05:	$29,471	$155,102	$107,875
Expenditures During FY 05:	$25,349	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	$4,122	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,406	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$1,405	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$1,045	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$3,000	$85,066	$
Per Capita Debt:	$4	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Baylis Fire Protection District

Unit Code: 075/015/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $12,686

Equalized Assessed Valuation: $3,909,128

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,383	$111,077	$62,904
Per Capita Beginning Fund Balance:	$11	$53	$29
Revenue Collected During FY 05:	$13,108	$155,102	$107,875
Expenditures During FY 05:	$15,009	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	-$1,901	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.86%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,482	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,240**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beach Park Fire Protection District

Unit Code: 049/020/06 **County:** LAKE

Fiscal Year End:	4/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,726,555
Equalized Assessed Valuation:	$174,268,735
Population:	12,000
Employees:	
Full Time:	1
Part Time:	45
Salaries Paid:	$270,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$37,541	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$664,366	$155,102	$107,875
Expenditures During FY 05:	$1,640,817	$157,900	$101,046
Per Capita Revenue:	$55	$76	$52
Per Capita Expenditures:	$137	$76	$47
Revenues over (under) Expenditures:	-$976,451	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,704	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	-$49,296	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,133,225**	$85,066	$
Per Capita Debt:	**$94**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver Fire Protection District

Unit Code: 038/020/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $37,200

Equalized Assessed Valuation: $7,203,221

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$128,959	$111,077	$62,904
Per Capita Beginning Fund Balance:	$198	$53	$29
Revenue Collected During FY 05:	$38,019	$155,102	$107,875
Expenditures During FY 05:	$21,348	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$16,671	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	682.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$145,630	$126,242	$73,347
Per Capita Ending Fund Balance:	$224	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaverville Fire Protection District

Unit Code: 038/030/06 **County:** IROQUOIS

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $62,106

Equalized Assessed Valuation: $6,392,640

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$95,572	$111,077	$62,904
Per Capita Beginning Fund Balance:	$127	$53	$29
Revenue Collected During FY 05:	$142,004	$155,102	$107,875
Expenditures During FY 05:	$161,837	$157,900	$101,046
Per Capita Revenue:	$189	$76	$52
Per Capita Expenditures:	$216	$76	$47
Revenues over (under) Expenditures:	-$19,833	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	46.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$75,739	$126,242	$73,347
Per Capita Ending Fund Balance:	$101	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$95,572	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,000**	$85,066	$
Per Capita Debt:	**$73**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beckemeyer-Wade Twp Fire Protection District

Unit Code: 014/130/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $174,652

Equalized Assessed Valuation: $14,859,354

Population: 1,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,748	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$157,327	$155,102	$107,875
Expenditures During FY 05:	$245,420	$157,900	$101,046
Per Capita Revenue:	$95	$76	$52
Per Capita Expenditures:	$149	$76	$47
Revenues over (under) Expenditures:	-$88,093	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.03%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,155	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$22,155	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,575**	$85,066	$
Per Capita Debt:	**$34**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bedford Twp Fire Protection District

Unit Code: 096/010/06 **County:** WAYNE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $61,100

Equalized Assessed Valuation: $16,314,156

Population: 13,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $8,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$63,564	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$68,533	$155,102	$107,875
Expenditures During FY 05:	$69,504	$157,900	$101,046
Per Capita Revenue:	$5	$76	$52
Per Capita Expenditures:	$5	$76	$47
Revenues over (under) Expenditures:	-$971	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	90.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$62,593	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$62,593	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$160,189**	$85,066	$
Per Capita Debt:	**$12**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beecher Fire Protection District

Unit Code: 099/005/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$463,872
Equalized Assessed Valuation:	$100,188,000
Population:	5,500
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$237,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$128,300**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$23**	$53	$29
Revenue Collected During FY 05:	**$615,067**	$155,102	$107,875
Expenditures During FY 05:	**$435,146**	$157,900	$101,046
Per Capita Revenue:	**$112**	$76	$52
Per Capita Expenditures:	**$79**	$76	$47
Revenues over (under) Expenditures:	**$179,921**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**70.83%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$308,221**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$56**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$90,000**	$7,393	$
Total Unrestricted Net Assets:	**$218,221**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bellmont Fire Protection District

Unit Code: 093/020/06 **County:** WABASH

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $210,000

Equalized Assessed Valuation: $10,025,329

Population: 300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,606	$111,077	$62,904
Per Capita Beginning Fund Balance:	$35	$53	$29
Revenue Collected During FY 05:	$149,684	$155,102	$107,875
Expenditures During FY 05:	$219,126	$157,900	$101,046
Per Capita Revenue:	$499	$76	$52
Per Capita Expenditures:	$730	$76	$47
Revenues over (under) Expenditures:	-$69,442	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-26.85%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$58,836	$126,242	$73,347
Per Capita Ending Fund Balance:	-$196	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$10,738	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$108,430**	$85,066	$
Per Capita Debt:	**$361**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bement Fire Protection District

Unit Code: 074/010/06 **County:** PIATT

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$205,107
Equalized Assessed Valuation:	$33,127,952
Population:	1,550
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$42,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$127,843**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$82**	$53	$29
Revenue Collected During FY 05:	**$149,883**	$155,102	$107,875
Expenditures During FY 05:	**$157,018**	$157,900	$101,046
Per Capita Revenue:	**$97**	$76	$52
Per Capita Expenditures:	**$101**	$76	$47
Revenues over (under) Expenditures:	**-$7,135**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**76.88%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$120,708**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$78**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$120,708**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bensenville #1 Fire Protection District

Unit Code: 022/040/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $271,130

Equalized Assessed Valuation: $62,357,600

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$22,130	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$205,334	$155,102	$107,875
Expenditures During FY 05:	$204,199	$157,900	$101,046
Per Capita Revenue:	$114	$76	$52
Per Capita Expenditures:	$113	$76	$47
Revenues over (under) Expenditures:	$1,135	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.39%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,265	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$23,265	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benson Fire Protection District

Unit Code: 102/010/06 **County:** WOODFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $103,687

Equalized Assessed Valuation: $20,104,330

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$56,467	$111,077	$62,904
Per Capita Beginning Fund Balance:	$75	$53	$29
Revenue Collected During FY 05:	$78,731	$155,102	$107,875
Expenditures During FY 05:	$53,559	$157,900	$101,046
Per Capita Revenue:	$105	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	$25,172	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	152.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$81,639	$126,242	$73,347
Per Capita Ending Fund Balance:	$109	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethany Fire Protection District

Unit Code: 070/020/06 **County:** MOULTRIE

Fiscal Year End:	12/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,695
Equalized Assessed Valuation:	$18,763,958
Population:	3,300
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$7,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$25,687	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$151,016	$155,102	$107,875
Expenditures During FY 05:	$99,995	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$51,021	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	76.71%	131.80%	69.97%
Ending Fund Balance for FY 05:	$76,708	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$76,707	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,258**	$85,066	$
Per Capita Debt:	**$36**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Rock Fire Protection District

Unit Code: 045/020/06 **County:** KANE

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$559,920
Equalized Assessed Valuation:	$59,607,985
Population:	1,938
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$143,039

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$28,920**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$15**	$53	$29
Revenue Collected During FY 05:	**$462,450**	$155,102	$107,875
Expenditures During FY 05:	**$443,641**	$157,900	$101,046
Per Capita Revenue:	**$239**	$76	$52
Per Capita Expenditures:	**$229**	$76	$47
Revenues over (under) Expenditures:	**$18,809**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**10.76%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$47,729**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$25**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$47,729**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$132,592**	$85,066	$
Per Capita Debt:	**$68**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Biggsville Fire Protection District

Unit Code: 036/010/06 **County:** HENDERSON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $262,490

Equalized Assessed Valuation: $12,449,428

Population: 975

Employees:

Full Time:

Part Time: 15

Salaries Paid: $4,465

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$388,867	$111,077	$62,904
Per Capita Beginning Fund Balance:	$399	$53	$29
Revenue Collected During FY 05:	$31,208	$155,102	$107,875
Expenditures During FY 05:	$62,004	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$64	$76	$47
Revenues over (under) Expenditures:	-$30,796	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	65.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,419	$126,242	$73,347
Per Capita Ending Fund Balance:	$41	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$40,419	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bishop Hill Community Fire Protection District

Unit Code: 037/030/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $91,975

Equalized Assessed Valuation: $8,245,130

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,731	$111,077	$62,904
Per Capita Beginning Fund Balance:	$93	$53	$29
Revenue Collected During FY 05:	$18,171	$155,102	$107,875
Expenditures During FY 05:	$17,955	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$216	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	261.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,947	$126,242	$73,347
Per Capita Ending Fund Balance:	$94	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bismarck Fire Protection District

Unit Code: 092/015/06 **County:** VERMILION

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $247,100

Equalized Assessed Valuation: $58,334,775

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$265,348	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$198,084	$155,102	$107,875
Expenditures During FY 05:	$130,849	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	$67,235	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	254.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$332,583	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,500	$4,621	$
Total Unreserved Funds:	$260,083	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$46,439**	$85,066	$
Per Capita Debt:	**$8**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blackhawk Fire Protection District

Unit Code: 101/010/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $640,563

Equalized Assessed Valuation: $41,730,099

Population: 4,330

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$474,689	$111,077	$62,904
Per Capita Beginning Fund Balance:	$110	$53	$29
Revenue Collected During FY 05:	$155,056	$155,102	$107,875
Expenditures During FY 05:	$94,348	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$60,708	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	567.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$535,397	$126,242	$73,347
Per Capita Ending Fund Balance:	$124	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$535,397	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blackhawk Fire Protection District

Unit Code: 081/030/06 **County:** ROCK ISLAN

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$381,350
Equalized Assessed Valuation:	$100,346,572
Population:	13,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$56,817

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$54,643	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$438,925	$155,102	$107,875
Expenditures During FY 05:	$378,404	$157,900	$101,046
Per Capita Revenue:	$34	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$60,521	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	30.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$115,164	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,015	$4,621	$
Total Unreserved Funds:	$104,149	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blandinsville-Hire Fire Protection District

Unit Code: 062/010/06 **County:** MCDONOUG

Fiscal Year End: 8/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $54,000

Equalized Assessed Valuation: $18,122,807

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,125	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$82,189	$155,102	$107,875
Expenditures During FY 05:	$66,169	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$16,020	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	143.79%	131.80%	69.97%
Ending Fund Balance for FY 05:	$95,145	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$95,145	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bloomingdale #1 Fire Protection District

Unit Code: 022/070/06 **County:** DUPAGE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,712,063
Equalized Assessed Valuation:	$1,258,004,306
Population:	35,000
Employees:	
Full Time:	53
Part Time:	4
Salaries Paid:	$3,693,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,654,721	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$133	$77	$43
Revenue Collected During FY 05:	$5,764,240	$3,196,151	$2,434,120
Expenditures During FY 05:	$6,255,260	$3,065,980	$2,323,779
Per Capita Revenue:	$165	$154	$132
Per Capita Expenditures:	$179	$149	$121
Revenues over (under) Expenditures:	-$491,020	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	66.56%	64.55%	47.57%
Ending Fund Balance for FY 05:	$4,163,701	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$119	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,501	$373,098	$
Total Unrestricted Net Assets:	$5,092,245	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,710,000**	$1,027,498	$360,000
Per Capita Debt:	**$106**	$51	$19
General Obligation Debt over EAV:	**0.29%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bloomington Twp Fire Protection District

Unit Code: 064/030/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $163,000

Equalized Assessed Valuation: $55,441,619

Population: 57,707

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$123,868	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$169,117	$155,102	$107,875
Expenditures During FY 05:	$102,994	$157,900	$101,046
Per Capita Revenue:	$3	$76	$52
Per Capita Expenditures:	$2	$76	$47
Revenues over (under) Expenditures:	$66,123	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1439.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,482,941	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$29,783	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Fire Protection District

Unit Code: 055/020/06 **County:** MACON

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $231,886

Equalized Assessed Valuation: $28,323,146

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,725	$111,077	$62,904
Per Capita Beginning Fund Balance:	$84	$53	$29
Revenue Collected During FY 05:	$123,395	$155,102	$107,875
Expenditures During FY 05:	$72,301	$157,900	$101,046
Per Capita Revenue:	$95	$76	$52
Per Capita Expenditures:	$56	$76	$47
Revenues over (under) Expenditures:	$51,094	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	300.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$217,287	$126,242	$73,347
Per Capita Ending Fund Balance:	$167	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$217,287	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluegrass Fire Protection District

Unit Code: 092/018/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $145,384

Equalized Assessed Valuation: $19,057,488

Population: 2,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,513	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$134,465	$155,102	$107,875
Expenditures During FY 05:	$128,720	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	$5,745	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	333.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$429,775	$126,242	$73,347
Per Capita Ending Fund Balance:	$183	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$52,258	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$208,368**	$85,066	$
Per Capita Debt:	**$89**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone #4 Fire Protection District

Unit Code: 004/040/06 **County:** BOONE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $9,161

Equalized Assessed Valuation: $7,192,908

Population: 4,345

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,043	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$9,506	$155,102	$107,875
Expenditures During FY 05:	$8,542	$157,900	$101,046
Per Capita Revenue:	$2	$76	$52
Per Capita Expenditures:	$2	$76	$47
Revenues over (under) Expenditures:	$964	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,007	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone County #1 Fire Protection District

Unit Code: 004/010/06 **County:** BOONE

Fiscal Year End: 5/1/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $251,615

Equalized Assessed Valuation: $38,007,316

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,073,581	$111,077	$62,904
Per Capita Beginning Fund Balance:	$307	$53	$29
Revenue Collected During FY 05:	$346,195	$155,102	$107,875
Expenditures During FY 05:	$301,154	$157,900	$101,046
Per Capita Revenue:	$99	$76	$52
Per Capita Expenditures:	$86	$76	$47
Revenues over (under) Expenditures:	$45,041	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	260.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$785,935	$126,242	$73,347
Per Capita Ending Fund Balance:	$225	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$188,361	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone County #2 Fire Protection District

Unit Code: 004/020/06 **County:** BOONE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$289,675
Equalized Assessed Valuation:	$278,849,398
Population:	20,000
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$88,056

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$187,491	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$259,418	$155,102	$107,875
Expenditures During FY 05:	$285,900	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	-$26,482	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	56.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$161,065	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$161,065	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$661,963**	$85,066	$
Per Capita Debt:	**$33**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bourbonnais Fire Protection District

Unit Code: 046/020/06 **County:** KANKAKEE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,067,633
Equalized Assessed Valuation:	$295,728,395
Population:	10,200
Employees:	
Full Time:	2
Part Time:	50
Salaries Paid:	$517,326

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,137,259	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$111	$77	$43
Revenue Collected During FY 05:	$1,683,937	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,103,320	$3,065,980	$2,323,779
Per Capita Revenue:	$165	$154	$132
Per Capita Expenditures:	$206	$149	$121
Revenues over (under) Expenditures:	-$419,383	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	34.13%	64.55%	47.57%
Ending Fund Balance for FY 05:	$717,876	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$70	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$772,234	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,100,458**	$1,027,498	$360,000
Per Capita Debt:	**$108**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowen Fire Protection District

Unit Code: 034/020/06 **County:** HANCOCK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $32,445

Equalized Assessed Valuation: $11,936,156

Population: 800

Employees:

Full Time:

Part Time: 22

Salaries Paid: $3,195

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$31,934	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$43,499	$155,102	$107,875
Expenditures During FY 05:	$34,310	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$9,189	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	120.39%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,307	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowlesburg Fire Protection District

Unit Code: 081/040/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $16,589

Equalized Assessed Valuation: $6,359,853

Population: 616

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,138	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$18,021	$155,102	$107,875
Expenditures During FY 05:	$21,760	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	-$3,739	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$399	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Braceville Fire Protection District

Unit Code: 032/005/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $136,115

Equalized Assessed Valuation: $13,633,580

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$43,073	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$103,159	$155,102	$107,875
Expenditures During FY 05:	$83,079	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$20,080	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	76.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$63,153	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradford Fire Protection District

Unit Code: 087/010/06 **County:** STARK

Fiscal Year End: 8/31/2005

Accounting Method: Cash

Appropriation or Budget: $176,150

Equalized Assessed Valuation: $30,000,590

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,795	$111,077	$62,904
Per Capita Beginning Fund Balance:	$52	$53	$29
Revenue Collected During FY 05:	$89,555	$155,102	$107,875
Expenditures During FY 05:	$175,056	$157,900	$101,046
Per Capita Revenue:	$90	$76	$52
Per Capita Expenditures:	$175	$76	$47
Revenues over (under) Expenditures:	-$85,501	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	28.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,735	$126,242	$73,347
Per Capita Ending Fund Balance:	$51	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Braidwood Fire Protection District

Unit Code: 099/160/06 **County:** WILL

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,172,870

Equalized Assessed Valuation: $332,752,450

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$	$77	$43
Revenue Collected During FY 05:	$982,912	$3,196,151	$2,434,120
Expenditures During FY 05:	$982,912	$3,065,980	$2,323,779
Per Capita Revenue:	$179	$154	$132
Per Capita Expenditures:	$179	$149	$121
Revenues over (under) Expenditures:	$	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	0.00%	64.55%	47.57%
Ending Fund Balance for FY 05:	$	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Breese Fire Protection District

Unit Code: 014/020/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $95,800

Equalized Assessed Valuation: $58,046,016

Population: 3,600

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$277,387	$111,077	$62,904
Per Capita Beginning Fund Balance:	$77	$53	$29
Revenue Collected During FY 05:	$188,043	$155,102	$107,875
Expenditures During FY 05:	$104,569	$157,900	$101,046
Per Capita Revenue:	$52	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$83,474	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	345.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$360,861	$126,242	$73,347
Per Capita Ending Fund Balance:	$100	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$360,861	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bridgeport Fire Protection District

Unit Code: 051/010/06 **County:** LAWRENCE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $64,200

Equalized Assessed Valuation: $22,916,259

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,908	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$129,121	$155,102	$107,875
Expenditures During FY 05:	$138,132	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	-$9,011	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.85%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,897	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,087	$7,393	$
Total Unrestricted Net Assets:	$27,810	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$135,000**	$85,066	$
Per Capita Debt:	**$45**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brighton-Betsey Ann Fire Protection District

Unit Code: 056/005/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $452,200

Equalized Assessed Valuation: $71,448,830

Population: 8,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$254,717	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$232,949	$155,102	$107,875
Expenditures During FY 05:	$110,060	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$122,889	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	343.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$377,606	$126,242	$73,347
Per Capita Ending Fund Balance:	$47	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$387,123	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Fire Protection District

Unit Code: 072/020/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $310,600

Equalized Assessed Valuation: $88,030,016

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,150	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$200,689	$155,102	$107,875
Expenditures During FY 05:	$180,187	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	$20,502	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	53.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$95,652	$126,242	$73,347
Per Capita Ending Fund Balance:	$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$95,652	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$151,383**	$85,066	$
Per Capita Debt:	**$43**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Bristol-Kendall Fire Protection District

Unit Code: 047/010/06 **County:** KENDALL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,579,554

Equalized Assessed Valuation: $429,464,019

Population: 8,000

Employees:

Full Time:

Part Time: 55

Salaries Paid: $787,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$652,407	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$82	$77	$43
Revenue Collected During FY 05:	$1,772,320	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,773,396	$3,065,980	$2,323,779
Per Capita Revenue:	$222	$154	$132
Per Capita Expenditures:	$222	$149	$121
Revenues over (under) Expenditures:	-$1,076	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	19.18%	64.55%	47.57%
Ending Fund Balance for FY 05:	$340,156	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$43	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,195,037	$373,098	$
Total Unrestricted Net Assets:	$152,642	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,210,000**	$1,027,498	$360,000
Per Capita Debt:	**$276**	$51	$19
General Obligation Debt over EAV:	**0.51%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broadlands-Longview Fire Protection District

Unit Code: 010/010/06 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $57,750

Equalized Assessed Valuation: $18,086,845

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$63,568	$111,077	$62,904
Per Capita Beginning Fund Balance:	$91	$53	$29
Revenue Collected During FY 05:	$66,672	$155,102	$107,875
Expenditures During FY 05:	$55,962	$157,900	$101,046
Per Capita Revenue:	$95	$76	$52
Per Capita Expenditures:	$80	$76	$47
Revenues over (under) Expenditures:	$10,710	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	132.73%	131.80%	69.97%
Ending Fund Balance for FY 05:	$74,278	$126,242	$73,347
Per Capita Ending Fund Balance:	$106	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$15,488**	$85,066	$
Per Capita Debt:	**$22**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brocton Fire Protection District

Unit Code: 023/010/06 **County:** EDGAR

Fiscal Year End: 2/28/2005

Accounting Method: Cash

Appropriation or Budget: $288,429

Equalized Assessed Valuation: $12,470,804

Population: 740

Employees:

Full Time:

Part Time: 22

Salaries Paid: $4,524

Blended Component Units

Number Submitted = 1

Revolving Truck Loan

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$102,770	$111,077	$62,904
Per Capita Beginning Fund Balance:	$139	$53	$29
Revenue Collected During FY 05:	$206,120	$155,102	$107,875
Expenditures During FY 05:	$200,876	$157,900	$101,046
Per Capita Revenue:	$279	$76	$52
Per Capita Expenditures:	$271	$76	$47
Revenues over (under) Expenditures:	$5,244	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	53.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$108,014	$126,242	$73,347
Per Capita Ending Fund Balance:	$146	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$156,529**	$85,066	$
Per Capita Debt:	**$212**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brooklyn Fire Protection District

Unit Code: 088/005/06 **County:** ST. CLAIR

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $17,752

Equalized Assessed Valuation: $2,801,038

Population: 743

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$670	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$17,752	$155,102	$107,875
Expenditures During FY 05:	$17,419	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$333	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,003	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$2,410	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Co. Fire Protection District

Unit Code: 005/005/06 **County:** BROWN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $59,602

Equalized Assessed Valuation: $26,232,899

Population: 5,800

Employees:

Full Time:

Part Time: 25

Salaries Paid: $5,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,849	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$54,115	$155,102	$107,875
Expenditures During FY 05:	$46,551	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$8	$76	$47
Revenues over (under) Expenditures:	$7,564	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,413	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,364	$7,393	$
Total Unrestricted Net Assets:	$15,049	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browning Fire Protection District

Unit Code: 084/005/06 **County:** Schuyler

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $11,200

Equalized Assessed Valuation: $3,300,000

Population: 250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$473	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$11,095	$155,102	$107,875
Expenditures During FY 05:	$10,996	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$99	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.20%	131.80%	69.97%
Ending Fund Balance for FY 05:	$572	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Browns Fire Protection District

Unit Code: 024/030/06 **County:** EDWARDS

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $10,000

Equalized Assessed Valuation: $5,580,304

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$113	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$9,743	$155,102	$107,875
Expenditures During FY 05:	$9,556	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$187	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.14%	131.80%	69.97%
Ending Fund Balance for FY 05:	$300	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brownstown Fire Protection District

Unit Code: 026/010/06 **County:** FAYETTE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $98,159

Equalized Assessed Valuation: $12,048,821

Population: 2,024

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$17,438	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$56,153	$155,102	$107,875
Expenditures During FY 05:	$51,304	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$4,849	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	43.44%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,287	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,500	$4,621	$
Total Unreserved Funds:	$20,787	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$31,076**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brush Hill Fire Protection District

Unit Code: 090/020/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $118,300

Equalized Assessed Valuation: $23,472,269

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$5,000	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$105,566	$155,102	$107,875
Expenditures During FY 05:	$105,449	$157,900	$101,046
Per Capita Revenue:	$70	$76	$52
Per Capita Expenditures:	$70	$76	$47
Revenues over (under) Expenditures:	$117	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.85%	131.80%	69.97%
Ending Fund Balance for FY 05:	$5,117	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$5,116	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckheart Fire Protection District

Unit Code: 029/040/06 **County:** FULTON

Fiscal Year End: 5/6/2005

Accounting Method: Cash

Appropriation or Budget: $114,500

Equalized Assessed Valuation: $18,984,847

Population: 1,590

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,706	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$43,691	$155,102	$107,875
Expenditures During FY 05:	$33,973	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$9,718	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,424	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,424	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buckley Fire Protection District

Unit Code: 038/040/06 **County:** IROQUOIS

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $225,400

Equalized Assessed Valuation: $14,383,779

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$67,830	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$156,077	$155,102	$107,875
Expenditures During FY 05:	$220,993	$157,900	$101,046
Per Capita Revenue:	$156	$76	$52
Per Capita Expenditures:	$221	$76	$47
Revenues over (under) Expenditures:	-$64,916	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,914	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$2,914	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buda Fire Protection District

Unit Code: 006/020/06 **County:** BUREAU

Fiscal Year End: 5/3/2005

Accounting Method: Cash

Appropriation or Budget: $65,000

Equalized Assessed Valuation: $12,801,388

Population: 710

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,044	$111,077	$62,904
Per Capita Beginning Fund Balance:	$80	$53	$29
Revenue Collected During FY 05:	$41,340	$155,102	$107,875
Expenditures During FY 05:	$32,070	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$45	$76	$47
Revenues over (under) Expenditures:	$9,270	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	206.78%	131.80%	69.97%
Ending Fund Balance for FY 05:	$66,314	$126,242	$73,347
Per Capita Ending Fund Balance:	$93	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$66,314	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Fire Protection District

Unit Code: 083/020/06 **County:** SANGAMON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $64,800

Equalized Assessed Valuation: $12,354,966

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$63,124	$111,077	$62,904
Per Capita Beginning Fund Balance:	$84	$53	$29
Revenue Collected During FY 05:	$54,723	$155,102	$107,875
Expenditures During FY 05:	$128,082	$157,900	$101,046
Per Capita Revenue:	$73	$76	$52
Per Capita Expenditures:	$171	$76	$47
Revenues over (under) Expenditures:	-$73,359	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$81,496	$126,242	$73,347
Per Capita Ending Fund Balance:	$109	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$81,496	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,006**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo Prairie Fire Protection District

Unit Code: 081/050/06 **County:** Rock Island

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $111,400

Equalized Assessed Valuation: $23,822,671

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,737	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$119,375	$155,102	$107,875
Expenditures During FY 05:	$73,229	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$46,146	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	141.86%	131.80%	69.97%
Ending Fund Balance for FY 05:	$103,883	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$103,883	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$110,519**	$85,066	$
Per Capita Debt:	**$55**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bunker Hill Fire Protection District

Unit Code: 056/010/06 **County:** MACOUPIN

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $312,590

Equalized Assessed Valuation: $44,087,495

Population: 3,352

Employees:

Full Time:

Part Time: 4

Salaries Paid: $17,400

Blended Component Units

Number Submitted = 1

Bunker Hill Fire Co. #1

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$134,264	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$204,086	$155,102	$107,875
Expenditures During FY 05:	$154,502	$157,900	$101,046
Per Capita Revenue:	$61	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$49,584	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	118.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$183,848	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$36,677	$7,393	$
Total Unrestricted Net Assets:	$220,525	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bureau Fire Protection District

Unit Code: 006/025/06 **County:** Bureau

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $171,150

Equalized Assessed Valuation: $4,112,418

Population: 408

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$5,137	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$32,144	$155,102	$107,875
Expenditures During FY 05:	$28,936	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	$3,208	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	28.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,345	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burlington Community Fire Protection District

Unit Code: 045/030/06 **County:** KANE

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$357,363
Equalized Assessed Valuation:	$69,941,785
Population:	2,400
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$82,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$13,085**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$5**	$53	$29
Revenue Collected During FY 05:	**$368,308**	$155,102	$107,875
Expenditures During FY 05:	**$354,508**	$157,900	$101,046
Per Capita Revenue:	**$153**	$76	$52
Per Capita Expenditures:	**$148**	$76	$47
Revenues over (under) Expenditures:	**$13,800**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**7.58%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$26,885**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$11**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$26,885**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bushnell Fire Protection District

Unit Code: 062/020/06 **County:** MCDONOUG

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $216,349

Equalized Assessed Valuation: $42,680,047

Population: 8,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,388	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$248,931	$155,102	$107,875
Expenditures During FY 05:	$276,093	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	-$27,162	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$48,226	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$48,226	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cabery Area Fire Protection District

Unit Code: 046/030/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $8,503,331

Equalized Assessed Valuation: $8,503,331

Population: 6,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$29,382	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$39,606	$155,102	$107,875
Expenditures During FY 05:	$24,717	$157,900	$101,046
Per Capita Revenue:	$6	$76	$52
Per Capita Expenditures:	$4	$76	$47
Revenues over (under) Expenditures:	$14,889	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	187.15%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,257	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cahokia Fire Protection District

Unit Code: 088/010/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $292,000

Equalized Assessed Valuation: $61,417,855

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,197	$111,077	$62,904
Per Capita Beginning Fund Balance:	$11	$53	$29
Revenue Collected During FY 05:	$224,038	$155,102	$107,875
Expenditures During FY 05:	$239,356	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	-$15,318	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$92,879	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,255	$7,393	$
Total Unrestricted Net Assets:	$80,632	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$628,241**	$85,066	$
Per Capita Debt:	**$63**	$34	$
General Obligation Debt over EAV:	**0.57%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Countryside Fire Protection District

Unit Code: 021/020/06 **County:** DOUGLAS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $3,805,000

Equalized Assessed Valuation: $25,385,636

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 05:	$112,721	$111,077	$62,904
Per Capita Beginning Fund Balance:	$250	$53	$29
Revenue Collected During FY 05:	$87,367	$155,102	$107,875
Expenditures During FY 05:	$44,705	$157,900	$101,046
Per Capita Revenue:	$194	$76	$52
Per Capita Expenditures:	$99	$76	$47
Revenues over (under) Expenditures:	$42,662	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	347.57%	131.80%	69.97%
Ending Fund Balance for FY 05:	$155,383	$126,242	$73,347
Per Capita Ending Fund Balance:	$345	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$155,383	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cambridge Fire Protection District

Unit Code: 037/035/06 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$192,600
Equalized Assessed Valuation:	$29,178,056
Population:	3,100
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$59,598

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$39,531**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$13**	$53	$29
Revenue Collected During FY 05:	**$132,844**	$155,102	$107,875
Expenditures During FY 05:	**$131,883**	$157,900	$101,046
Per Capita Revenue:	**$43**	$76	$52
Per Capita Expenditures:	**$43**	$76	$47
Revenues over (under) Expenditures:	**$961**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**58.00%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$76,489**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$25**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$90,085**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$53,595**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$146,756**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$47**	$	$
Revenue Collected During FY 05:	**$135,827**	$350	$
Expenditures During FY 05:	**$127,073**	$292	$
Per Capita Revenue:	**$44**	$	$
Per Capita Expenditures:	**$41**	$	$
Operating Income (loss):	**$8,754**	$58	$
Ratio of Retained Earnings to Expenditures:	**138.63%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$176,158**	$637	$
Per Capita Ending Retained Earnings:	**$57**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camp Jackson Fire Protection District

Unit Code: 088/020/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $125,900

Equalized Assessed Valuation: $13,973,063

Population: 7,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$54,747	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$133,998	$155,102	$107,875
Expenditures During FY 05:	$71,851	$157,900	$101,046
Per Capita Revenue:	$18	$76	$52
Per Capita Expenditures:	$10	$76	$47
Revenues over (under) Expenditures:	$62,147	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	162.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$116,893	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,512	$7,393	$
Total Unrestricted Net Assets:	$88,884	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$130,000**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.93%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camp Point Fire Protection District

Unit Code: 001/010/06 **County:** ADAMS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $74,745

Equalized Assessed Valuation: $19,066,165

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,551	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$86,432	$155,102	$107,875
Expenditures During FY 05:	$83,439	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$2,993	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$30,566	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$94,116**	$85,066	$
Per Capita Debt:	**$50**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlock Fire Protection District

Unit Code: 064/040/06 **County:** MCLEAN

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$248,459
Equalized Assessed Valuation:	$28,757,188
Population:	1,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$6,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$199,243**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$199**	$53	$29
Revenue Collected During FY 05:	**$153,978**	$155,102	$107,875
Expenditures During FY 05:	**$248,459**	$157,900	$101,046
Per Capita Revenue:	**$154**	$76	$52
Per Capita Expenditures:	**$248**	$76	$47
Revenues over (under) Expenditures:	**-$94,481**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**42.16%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$104,762**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$105**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$104,762**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlyle Fire Protection District

Unit Code: 014/030/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $171,400

Equalized Assessed Valuation: $41,862,981

Population: 3,600

Employees:

Full Time:

Part Time: 31

Salaries Paid: $31,473

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$103,653	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$222,234	$155,102	$107,875
Expenditures During FY 05:	$184,495	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	$37,739	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	889.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,641,392	$126,242	$73,347
Per Capita Ending Fund Balance:	$456	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$141,392	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,500,000**	$85,066	$
Per Capita Debt:	**$417**	$34	$
General Obligation Debt over EAV:	**3.58%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Carol Stream Fire Protection District

Unit Code: 022/090/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,219,918
Equalized Assessed Valuation:	$1,218,852,538
Population:	47,000
Employees:	
Full Time:	60
Part Time:	13
Salaries Paid:	$3,864,511

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,216,437	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$47	$77	$43
Revenue Collected During FY 05:	$6,988,452	$3,196,151	$2,434,120
Expenditures During FY 05:	$6,563,856	$3,065,980	$2,323,779
Per Capita Revenue:	$149	$154	$132
Per Capita Expenditures:	$140	$149	$121
Revenues over (under) Expenditures:	$424,596	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	33.53%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,201,033	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$47	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,604,832	$373,098	$
Total Unrestricted Net Assets:	$2,201,033	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,666,667**	$1,027,498	$360,000
Per Capita Debt:	**$78**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: CarpentersvilleCountryside F.P.D. Fire Protection District

Unit Code: 045/185/06 **County:** KANE

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $926,200

Equalized Assessed Valuation: $140,265,667

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$64,293	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$808,884	$155,102	$107,875
Expenditures During FY 05:	$815,702	$157,900	$101,046
Per Capita Revenue:	$324	$76	$52
Per Capita Expenditures:	$326	$76	$47
Revenues over (under) Expenditures:	-$6,818	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.05%	131.80%	69.97%
Ending Fund Balance for FY 05:	$57,475	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,475	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Fire Protection District

Unit Code: 010/020/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $298,551

Equalized Assessed Valuation: $37,803,770

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$620,222	$111,077	$62,904
Per Capita Beginning Fund Balance:	$124	$53	$29
Revenue Collected During FY 05:	$187,486	$155,102	$107,875
Expenditures During FY 05:	$145,983	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$41,503	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	453.29%	131.80%	69.97%
Ending Fund Balance for FY 05:	$661,725	$126,242	$73,347
Per Capita Ending Fund Balance:	$132	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$337,871	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$244,108**	$85,066	$
Per Capita Debt:	**$49**	$34	$
General Obligation Debt over EAV:	**0.28%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Twp Fire Protection District

Unit Code: 092/020/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $53,802

Equalized Assessed Valuation: $8,796,910

Population: 562

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,212	$111,077	$62,904
Per Capita Beginning Fund Balance:	$63	$53	$29
Revenue Collected During FY 05:	$61,281	$155,102	$107,875
Expenditures During FY 05:	$63,969	$157,900	$101,046
Per Capita Revenue:	$109	$76	$52
Per Capita Expenditures:	$114	$76	$47
Revenues over (under) Expenditures:	-$2,688	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,524	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$32,524	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carrollton Fire Protection District

Unit Code: 031/010/06 **County:** GREENE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $193,975

Equalized Assessed Valuation: $48,753,360

Population: 3,340

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$250,510	$111,077	$62,904
Per Capita Beginning Fund Balance:	$75	$53	$29
Revenue Collected During FY 05:	$185,557	$155,102	$107,875
Expenditures During FY 05:	$319,137	$157,900	$101,046
Per Capita Revenue:	$56	$76	$52
Per Capita Expenditures:	$96	$76	$47
Revenues over (under) Expenditures:	-$133,580	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.64%	131.80%	69.97%
Ending Fund Balance for FY 05:	$116,930	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$293,801	$7,393	$
Total Unrestricted Net Assets:	$116,930	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cary Fire Protection District

Unit Code: 063/030/06 **County:** MCHENRY

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,405,050
Equalized Assessed Valuation:	$762,528,478
Population:	30,000
Employees:	
Full Time:	7
Part Time:	47
Salaries Paid:	$1,081,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,304,869**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$43**	$77	$43
Revenue Collected During FY 05:	**$2,323,933**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,938,695**	$3,065,980	$2,323,779
Per Capita Revenue:	**$77**	$154	$132
Per Capita Expenditures:	**$65**	$149	$121
Revenues over (under) Expenditures:	**$385,238**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**87.18%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,690,107**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$56**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$1,523,168**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$130,586**	$1,027,498	$360,000
Per Capita Debt:	**$4**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Fire Protection District

Unit Code: 092/030/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $94,298

Equalized Assessed Valuation: $34,116,608

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$77,252	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$115,863	$155,102	$107,875
Expenditures During FY 05:	$146,500	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	-$30,637	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	31.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,615	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$46,615	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$42,815**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave Eastern Fire Protection District

Unit Code: 028/020/06 **County:** Franklin

Fiscal Year End: 11/30/2005

Accounting Method: Cash

Appropriation or Budget: $25,515

Equalized Assessed Valuation: $14,330,982

Population: 2,090

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$48,453	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$26,548	$155,102	$107,875
Expenditures During FY 05:	$24,255	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$2,293	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	209.22%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,746	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$50,746	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cedarville Fire Protection District

Unit Code: 089/010/06 **County:** STEPHENSON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $200,309

Equalized Assessed Valuation: $39,754,856

Population: 4,860

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,718	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$198,573	$155,102	$107,875
Expenditures During FY 05:	$189,754	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$8,819	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$27,537	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$8,819	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$30,000	$85,066	$
Per Capita Debt:	$6	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Fire Protection District

Unit Code: 090/040/06 **County:** TAZEWELL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$94,795
Equalized Assessed Valuation:	$27,000,000
Population:	1,200
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$19,361**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$16**	$53	$29
Revenue Collected During FY 05:	**$94,793**	$155,102	$107,875
Expenditures During FY 05:	**$98,206**	$157,900	$101,046
Per Capita Revenue:	**$79**	$76	$52
Per Capita Expenditures:	**$82**	$76	$47
Revenues over (under) Expenditures:	**-$3,413**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**16.24%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$15,948**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$13**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Adams Fire Protection District

Unit Code: 001/020/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $65,448

Equalized Assessed Valuation: $19,774,608

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$245	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$110,571	$155,102	$107,875
Expenditures During FY 05:	$110,623	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$74	$76	$47
Revenues over (under) Expenditures:	-$52	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	0.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$193	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$193	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$178,547**	$85,066	$
Per Capita Debt:	**$119**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Groveland Fire Protection District

Unit Code: 090/030/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $95,768

Equalized Assessed Valuation: $20,951,972

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$52,862	$111,077	$62,904
Per Capita Beginning Fund Balance:	$70	$53	$29
Revenue Collected During FY 05:	$51,277	$155,102	$107,875
Expenditures During FY 05:	$98,201	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$131	$76	$47
Revenues over (under) Expenditures:	-$46,924	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	6.05%	131.80%	69.97%
Ending Fund Balance for FY 05:	$5,938	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Stickney Fire Protection District

Unit Code: 016/020/06 **County:** COOK

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,372,224

Equalized Assessed Valuation: $87,224,758

Population: 5,955

Employees:

Full Time:

Part Time: 51

Salaries Paid: $224,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$98,817	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$802,183	$155,102	$107,875
Expenditures During FY 05:	$872,545	$157,900	$101,046
Per Capita Revenue:	$135	$76	$52
Per Capita Expenditures:	$147	$76	$47
Revenues over (under) Expenditures:	-$70,362	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	2.48%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,656	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	-$82,579	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$210,000**	$85,066	$
Per Capita Debt:	**$35**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Warren County Fire Protection District

Unit Code: 094/015/06 **County:** WARREN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $98,620

Equalized Assessed Valuation: $41,016,455

Population: 5,450

Employees:

Full Time:

Part Time: 37

Salaries Paid: $17,262

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$14,489	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$3	$53	$29
Revenue Collected During FY 05:	$56,928	$155,102	$107,875
Expenditures During FY 05:	$71,655	$157,900	$101,046
Per Capita Revenue:	$10	$76	$52
Per Capita Expenditures:	$13	$76	$47
Revenues over (under) Expenditures:	-$14,727	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-40.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$29,216	$126,242	$73,347
Per Capita Ending Fund Balance:	-$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	-$49,489	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$61,022**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Centralia Fire Protection District

Unit Code: 058/010/06 **County:** MARION

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$384,525
Equalized Assessed Valuation:	$48,090,127
Population:	8,000
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$38,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$223,380**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$28**	$53	$29
Revenue Collected During FY 05:	**$280,957**	$155,102	$107,875
Expenditures During FY 05:	**$232,312**	$157,900	$101,046
Per Capita Revenue:	**$35**	$76	$52
Per Capita Expenditures:	**$29**	$76	$47
Revenues over (under) Expenditures:	**$48,645**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**117.09%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$272,025**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$34**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$272,025**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$197,972**	$85,066	$
Per Capita Debt:	**$25**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cerro Gordo Fire Protection District

Unit Code: 074/020/06 **County:** PIATT

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $43,038,510

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$225,305	$111,077	$62,904
Per Capita Beginning Fund Balance:	$64	$53	$29
Revenue Collected During FY 05:	$89,262	$155,102	$107,875
Expenditures During FY 05:	$265,947	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$76	$76	$47
Revenues over (under) Expenditures:	-$176,685	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	18.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$48,620	$126,242	$73,347
Per Capita Ending Fund Balance:	$14	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$48,620	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chadwick Fire Protection District

Unit Code: 008/010/06 **County:** CARROLL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $76,800

Equalized Assessed Valuation: $17,200,000

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,814	$111,077	$62,904
Per Capita Beginning Fund Balance:	$109	$53	$29
Revenue Collected During FY 05:	$81,195	$155,102	$107,875
Expenditures During FY 05:	$38,368	$157,900	$101,046
Per Capita Revenue:	$125	$76	$52
Per Capita Expenditures:	$59	$76	$47
Revenues over (under) Expenditures:	$42,827	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	296.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$113,641	$126,242	$73,347
Per Capita Ending Fund Balance:	$175	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Channahon Fire Protection District

Unit Code: 099/010/06 **County:** WILL

Fiscal Year End:	5/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,836,600
Equalized Assessed Valuation:	$269,624,890
Population:	10,000
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$107,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$127,589	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$13	$77	$43
Revenue Collected During FY 05:	$1,926,691	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,392,062	$3,065,980	$2,323,779
Per Capita Revenue:	$193	$154	$132
Per Capita Expenditures:	$139	$149	$121
Revenues over (under) Expenditures:	$534,629	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	47.57%	64.55%	47.57%
Ending Fund Balance for FY 05:	$662,218	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$66	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,614	$373,098	$
Total Unrestricted Net Assets:	$1,127,637	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$832,000**	$1,027,498	$360,000
Per Capita Debt:	**$83**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Chatham Fire Protection District

Unit Code: 083/040/06 **County:** SANGAMON

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,495,671
Equalized Assessed Valuation:	$190,094,949
Population:	15,500
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$348,426

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$564,981	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$36	$77	$43
Revenue Collected During FY 05:	$1,259,581	$3,196,151	$2,434,120
Expenditures During FY 05:	$673,655	$3,065,980	$2,323,779
Per Capita Revenue:	$81	$154	$132
Per Capita Expenditures:	$43	$149	$121
Revenues over (under) Expenditures:	$585,926	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	170.85%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,150,907	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$74	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$186,628	$373,098	$
Total Unrestricted Net Assets:	$978,526	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth Fire Protection District

Unit Code: 053/010/06 **County:** LIVINGSTON

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$96,500
Equalized Assessed Valuation:	$18,012,421
Population:	1,800
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$22,655

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$46,662**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$26**	$53	$29
Revenue Collected During FY 05:	**$85,287**	$155,102	$107,875
Expenditures During FY 05:	**$96,500**	$157,900	$101,046
Per Capita Revenue:	**$47**	$76	$52
Per Capita Expenditures:	**$54**	$76	$47
Revenues over (under) Expenditures:	**-$11,213**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**36.73%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$35,449**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$20**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chebanse Fire Protection District

Unit Code: 038/050/06 **County:** IROQUOIS

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,600
Equalized Assessed Valuation:	$32,642,015
Population:	2,000
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$23,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$191,194	$111,077	$62,904
Per Capita Beginning Fund Balance:	$96	$53	$29
Revenue Collected During FY 05:	$163,301	$155,102	$107,875
Expenditures During FY 05:	$195,565	$157,900	$101,046
Per Capita Revenue:	$82	$76	$52
Per Capita Expenditures:	$98	$76	$47
Revenues over (under) Expenditures:	-$32,264	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	81.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$158,930	$126,242	$73,347
Per Capita Ending Fund Balance:	$79	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$158,930	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chenoa Fire Protection District

Unit Code: 064/050/06 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$637,200
Equalized Assessed Valuation:	$38,820,380
Population:	3,000
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$19,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$458,528**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$153**	$53	$29
Revenue Collected During FY 05:	**$193,819**	$155,102	$107,875
Expenditures During FY 05:	**$113,037**	$157,900	$101,046
Per Capita Revenue:	**$65**	$76	$52
Per Capita Expenditures:	**$38**	$76	$47
Revenues over (under) Expenditures:	**$80,782**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**477.11%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$539,310**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$180**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$539,310**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cherry Fire Protection District

Unit Code: 006/030/06 **County:** BUREAU

Fiscal Year End: 5/30/2005

Accounting Method: Cash

Appropriation or Budget: $31,446

Equalized Assessed Valuation: $33,353,180

Population: 600

Employees:

Full Time: 3

Part Time:

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,229	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$38,857	$155,102	$107,875
Expenditures During FY 05:	$27,566	$157,900	$101,046
Per Capita Revenue:	$65	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$11,291	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	128.85%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,520	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cherry Valley Fire Protection District

Unit Code: 101/020/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,861,060

Equalized Assessed Valuation: $324,724,668

Population: 45,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $25,616

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$628,178	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$14	$77	$43
Revenue Collected During FY 05:	$927,600	$3,196,151	$2,434,120
Expenditures During FY 05:	$961,945	$3,065,980	$2,323,779
Per Capita Revenue:	$21	$154	$132
Per Capita Expenditures:	$21	$149	$121
Revenues over (under) Expenditures:	-$34,345	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	61.73%	64.55%	47.57%
Ending Fund Balance for FY 05:	$593,833	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$13	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$593,833	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,273,259**	$1,027,498	$360,000
Per Capita Debt:	**$51**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Christy Fire Protection District

Unit Code: 051/020/06 **County:** LAWRENCE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $67,845

Equalized Assessed Valuation: $16,535,536

Population: 2,049

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$17,406	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$84,721	$155,102	$107,875
Expenditures During FY 05:	$132,596	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	-$47,875	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	31.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,787	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$41,787	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$149,786**	$85,066	$
Per Capita Debt:	**$73**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Church Road Fire Protection District

Unit Code: 088/030/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $28,516

Equalized Assessed Valuation: $3,153,144

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,269	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$27,792	$155,102	$107,875
Expenditures During FY 05:	$27,583	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$9	$76	$47
Revenues over (under) Expenditures:	$209	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	8.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,478	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$670	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cincinnati Fire Protection District

Unit Code: 090/050/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $66,250

Equalized Assessed Valuation: $21,459,764

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,600	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$131,350	$155,102	$107,875
Expenditures During FY 05:	$59,860	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	$71,490	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	193.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$116,090	$126,242	$73,347
Per Capita Ending Fund Balance:	$46	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$115,600	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$12,000**	$85,066	$
Per Capita Debt:	**$5**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cissna Park Fire Protection District

Unit Code: 038/060/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $206,500

Equalized Assessed Valuation: $29,244,265

Population: 1,120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$343,174	$111,077	$62,904
Per Capita Beginning Fund Balance:	$306	$53	$29
Revenue Collected During FY 05:	$185,245	$155,102	$107,875
Expenditures During FY 05:	$196,859	$157,900	$101,046
Per Capita Revenue:	$165	$76	$52
Per Capita Expenditures:	$176	$76	$47
Revenues over (under) Expenditures:	-$11,614	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	168.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$331,560	$126,242	$73,347
Per Capita Ending Fund Balance:	$296	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$331,560	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$645,000**	$85,066	$
Per Capita Debt:	**$576**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay City Fire Protection District

Unit Code: 013/015/06 **County:** CLAY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $66,700

Equalized Assessed Valuation: $20,481,756

Population: 5,040

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,750	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$68,146	$155,102	$107,875
Expenditures During FY 05:	$53,309	$157,900	$101,046
Per Capita Revenue:	$14	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$14,837	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$33,587	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$18,637	$7,393	$
Total Unrestricted Net Assets:	$75,586	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$100,085**	$85,066	$
Per Capita Debt:	**$20**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Fire Protection District

Unit Code: 001/030/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $254,018

Equalized Assessed Valuation: $8,806,247

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,059	$111,077	$62,904
Per Capita Beginning Fund Balance:	$54	$53	$29
Revenue Collected During FY 05:	$232,129	$155,102	$107,875
Expenditures During FY 05:	$255,362	$157,900	$101,046
Per Capita Revenue:	$211	$76	$52
Per Capita Expenditures:	$232	$76	$47
Revenues over (under) Expenditures:	-$23,233	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.03%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,826	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$35,826	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clin Clair Fire Protection District

Unit Code: 014/040/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $105,660

Equalized Assessed Valuation: $31,328,272

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$134,123	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$104,382	$155,102	$107,875
Expenditures During FY 05:	$73,197	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$13	$76	$47
Revenues over (under) Expenditures:	$31,185	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	225.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$165,308	$126,242	$73,347
Per Capita Ending Fund Balance:	$30	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$4,056	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$147,731**	$85,066	$
Per Capita Debt:	**$27**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Fire Protection District

Unit Code: 020/005/06 **County:** DEWITT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$60,308
Equalized Assessed Valuation:	$50,931,374
Population:	1,528
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$15,864**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$10**	$53	$29
Revenue Collected During FY 05:	**$64,061**	$155,102	$107,875
Expenditures During FY 05:	**$61,336**	$157,900	$101,046
Per Capita Revenue:	**$42**	$76	$52
Per Capita Expenditures:	**$40**	$76	$47
Revenues over (under) Expenditures:	**$2,725**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**30.31%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$18,589**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$12**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clover Twp Fire Protection District

Unit Code: 037/040/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $133,400

Equalized Assessed Valuation: $20,810,254

Population: 1,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,583	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$56,967	$155,102	$107,875
Expenditures During FY 05:	$53,738	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$3,229	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	88.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$47,812	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Coal City Fire Protection District

Unit Code: 032/010/06 **County:** GRUNDY

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,843,800
Equalized Assessed Valuation:	$329,123,669
Population:	5,000
Employees:	
Full Time:	
Part Time:	75
Salaries Paid:	$359,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,128,633	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$226	$77	$43
Revenue Collected During FY 05:	$1,027,505	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,081,475	$3,065,980	$2,323,779
Per Capita Revenue:	$206	$154	$132
Per Capita Expenditures:	$216	$149	$121
Revenues over (under) Expenditures:	-$53,970	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	99.37%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,074,663	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$215	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,074,663	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal Valley Fire Protection District

Unit Code: 081/070/06 **County:** ROCK ISLAN

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$684,935
Equalized Assessed Valuation:	$70,992,247
Population:	2,690
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$50,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$230,464	$111,077	$62,904
Per Capita Beginning Fund Balance:	$86	$53	$29
Revenue Collected During FY 05:	$336,614	$155,102	$107,875
Expenditures During FY 05:	$364,569	$157,900	$101,046
Per Capita Revenue:	$125	$76	$52
Per Capita Expenditures:	$136	$76	$47
Revenues over (under) Expenditures:	-$27,955	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	57.57%	131.80%	69.97%
Ending Fund Balance for FY 05:	$209,896	$126,242	$73,347
Per Capita Ending Fund Balance:	$78	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,710	$7,393	$
Total Unrestricted Net Assets:	$208,203	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$933,957**	$85,066	$
Per Capita Debt:	**$347**	$34	$
General Obligation Debt over EAV:	**1.11%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coffeen Fire Protection District

Unit Code: 068/005/06 **County:** MONTGOME

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $31,296

Equalized Assessed Valuation: $8,590,801

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,276	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$34,849	$155,102	$107,875
Expenditures During FY 05:	$27,573	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$15	$76	$47
Revenues over (under) Expenditures:	$7,276	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	288.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,536	$126,242	$73,347
Per Capita Ending Fund Balance:	$44	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colchester Fire Protection District

Unit Code: 062/060/06 **County:** Mcdonough

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $116,414

Equalized Assessed Valuation: $23,528,649

Population: 2,325

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$173,297	$111,077	$62,904
Per Capita Beginning Fund Balance:	$75	$53	$29
Revenue Collected During FY 05:	$91,125	$155,102	$107,875
Expenditures During FY 05:	$151,945	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	-$60,820	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	74.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$112,477	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$112,477	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Collinsville Fire Protection District

Unit Code: 057/020/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $274,308

Equalized Assessed Valuation: $40,441,547

Population: 17,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,992	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$123,369	$155,102	$107,875
Expenditures During FY 05:	$6,492	$157,900	$101,046
Per Capita Revenue:	$7	$76	$52
Per Capita Expenditures:	$	$76	$47
Revenues over (under) Expenditures:	$116,877	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	2185.29%	131.80%	69.97%
Ending Fund Balance for FY 05:	$141,869	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$141,869	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Colona Community Fire Protection District

Unit Code: 037/050/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Combination

Appropriation or Budget: $424,250

Equalized Assessed Valuation: $73,277,340

Population: 8,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$283,784	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$353,812	$155,102	$107,875
Expenditures During FY 05:	$588,518	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$68	$76	$47
Revenues over (under) Expenditures:	-$234,706	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$293,582	$126,242	$73,347
Per Capita Ending Fund Balance:	$34	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$293,582	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$228,876**	$85,066	$
Per Capita Debt:	**$27**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Columbia Rural Fire Protection District

Unit Code: 067/010/06 **County:** MONROE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $70,000

Equalized Assessed Valuation: $69,591,095

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,155	$111,077	$62,904
Per Capita Beginning Fund Balance:	$60	$53	$29
Revenue Collected During FY 05:	$193,812	$155,102	$107,875
Expenditures During FY 05:	$65,304	$157,900	$101,046
Per Capita Revenue:	$388	$76	$52
Per Capita Expenditures:	$131	$76	$47
Revenues over (under) Expenditures:	$128,508	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	242.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$158,663	$126,242	$73,347
Per Capita Ending Fund Balance:	$317	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$158,663	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Compton Fire Protection District

Unit Code: 052/030/06 **County:** LEE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$150,050
Equalized Assessed Valuation:	$16,781,329
Population:	1,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$3,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$132,080**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$132**	$53	$29
Revenue Collected During FY 05:	**$75,652**	$155,102	$107,875
Expenditures During FY 05:	**$61,876**	$157,900	$101,046
Per Capita Revenue:	**$76**	$76	$52
Per Capita Expenditures:	**$62**	$76	$47
Revenues over (under) Expenditures:	**$13,776**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**235.72%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$145,856**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$146**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Concord Fire Protection District

Unit Code: 038/070/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $34,350

Equalized Assessed Valuation: $8,121,854

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 05:	$2,547	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$35,438	$155,102	$107,875
Expenditures During FY 05:	$17,124	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	$18,314	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	121.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,861	$126,242	$73,347
Per Capita Ending Fund Balance:	$46	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,839**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Congerville Fire Protection District

Unit Code: 102/020/06 **County:** WOODFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $50,652

Equalized Assessed Valuation: $17,471,464

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$5,195	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$65,662	$155,102	$107,875
Expenditures During FY 05:	$51,402	$157,900	$101,046
Per Capita Revenue:	$73	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$14,260	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	37.85%	131.80%	69.97%
Ending Fund Balance for FY 05:	$19,455	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$19,455	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$60,120**	$85,066	$
Per Capita Debt:	**$67**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooks Mills Fire Protection District

Unit Code: 015/020/06 **County:** COLES

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $127,007

Equalized Assessed Valuation: $9,909,138

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,889	$111,077	$62,904
Per Capita Beginning Fund Balance:	$52	$53	$29
Revenue Collected During FY 05:	$110,982	$155,102	$107,875
Expenditures During FY 05:	$127,007	$157,900	$101,046
Per Capita Revenue:	$277	$76	$52
Per Capita Expenditures:	$318	$76	$47
Revenues over (under) Expenditures:	-$16,025	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,864	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$4,864	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$14,830**	$85,066	$
Per Capita Debt:	**$37**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Copperas Creek Fire Protection District

Unit Code: 029/050/06 **County:** FULTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $182,000

Equalized Assessed Valuation: $31,954,488

Population: 2,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$139,395	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$131,093	$155,102	$107,875
Expenditures During FY 05:	$180,264	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	-$49,171	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.05%	131.80%	69.97%
Ending Fund Balance for FY 05:	$90,224	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$270,488	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cordova Fire Protection District

Unit Code: 081/080/06 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $481,040

Equalized Assessed Valuation: $109,072,866

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$219,427	$111,077	$62,904
Per Capita Beginning Fund Balance:	$366	$53	$29
Revenue Collected During FY 05:	$379,626	$155,102	$107,875
Expenditures During FY 05:	$302,095	$157,900	$101,046
Per Capita Revenue:	$633	$76	$52
Per Capita Expenditures:	$503	$76	$47
Revenues over (under) Expenditures:	$77,531	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	92.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$279,531	$126,242	$73,347
Per Capita Ending Fund Balance:	$466	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$279,531	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cornbelt Fire Protection District

Unit Code: 010/030/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $962,750

Equalized Assessed Valuation: $175,605,599

Population: 10,456

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $63,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$420,915	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$602,880	$155,102	$107,875
Expenditures During FY 05:	$513,850	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$49	$76	$47
Revenues over (under) Expenditures:	$89,030	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	99.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$509,945	$126,242	$73,347
Per Capita Ending Fund Balance:	$49	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$509,945	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$151,686**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cortland Fire Protection District

Unit Code: 019/010/06 **County:** DEKALB

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $289,515

Equalized Assessed Valuation: $46,921,042

Population: 3,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,768	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$254,936	$155,102	$107,875
Expenditures During FY 05:	$255,989	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$68	$76	$47
Revenues over (under) Expenditures:	-$1,053	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	22.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$58,715	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$58,715	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottage Hills Fire Protection District

Unit Code: 057/030/06 **County:** MADISON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $56,898

Equalized Assessed Valuation: $10,756,720

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$69,102	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$73,226	$155,102	$107,875
Expenditures During FY 05:	$70,476	$157,900	$101,046
Per Capita Revenue:	$15	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$2,750	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	101.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$71,852	$126,242	$73,347
Per Capita Ending Fund Balance:	$14	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coulterville Fire Protection District

Unit Code: 079/010/06 **County:** RANDOLPH

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $179,560

Equalized Assessed Valuation: $22,468,901

Population: 3,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,715	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$79,133	$155,102	$107,875
Expenditures During FY 05:	$92,990	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	-$13,857	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,858	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$45,857	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$16,000**	$85,066	$
Per Capita Debt:	**$5**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Countryside Fire Protection District

Unit Code: 049/030/06 **County:** LAKE

Fiscal Year End:	5/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$6,465,424
Equalized Assessed Valuation:	$1,265,176,627
Population:	26,000
Employees:	
Full Time:	35
Part Time:	35
Salaries Paid:	$2,615,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,709,764	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$66	$77	$43
Revenue Collected During FY 05:	$5,880,007	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,764,182	$3,065,980	$2,323,779
Per Capita Revenue:	$226	$154	$132
Per Capita Expenditures:	$222	$149	$121
Revenues over (under) Expenditures:	$115,825	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	31.67%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,825,589	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$70	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,825,589	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,720,673**	$1,027,498	$360,000
Per Capita Debt:	**$66**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cowden Fire Protection District

Unit Code: 086/005/06 **County:** SHELBY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $32,375

Equalized Assessed Valuation: $9,294,480

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,118	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$79,627	$155,102	$107,875
Expenditures During FY 05:	$73,090	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	$6,537	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	78.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$57,655	$126,242	$73,347
Per Capita Ending Fund Balance:	$30	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coyne Center Fire Protection District

Unit Code: 081/090/06 **County:** ROCK ISLAN

Fiscal Year End: 10/31/2005

Accounting Method: Cash

Appropriation or Budget: $826,600

Equalized Assessed Valuation: $33,311,763

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Coyne Center Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$187,223	$111,077	$62,904
Per Capita Beginning Fund Balance:	$37	$53	$29
Revenue Collected During FY 05:	$235,211	$155,102	$107,875
Expenditures During FY 05:	$246,692	$157,900	$101,046
Per Capita Revenue:	$47	$76	$52
Per Capita Expenditures:	$49	$76	$47
Revenues over (under) Expenditures:	-$11,481	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	71.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$175,742	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$175,742	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crescent-Iroquois Fire Protection District

Unit Code: 038/080/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $65,250

Equalized Assessed Valuation: $18,839,719

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,614	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$132,742	$155,102	$107,875
Expenditures During FY 05:	$268,156	$157,900	$101,046
Per Capita Revenue:	$102	$76	$52
Per Capita Expenditures:	$206	$76	$47
Revenues over (under) Expenditures:	-$135,414	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	15.74%	131.80%	69.97%
Ending Fund Balance for FY 05:	$42,200	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$42,200	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$115,000**	$85,066	$
Per Capita Debt:	**$88**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Fire Protection District

Unit Code: 099/020/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,388,388
Equalized Assessed Valuation:	$161,196,302
Population:	23,589
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$331,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$254,407**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$11**	$77	$43
Revenue Collected During FY 05:	**$898,411**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$859,140**	$3,065,980	$2,323,779
Per Capita Revenue:	**$38**	$154	$132
Per Capita Expenditures:	**$36**	$149	$121
Revenues over (under) Expenditures:	**$39,271**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**34.18%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$293,678**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$12**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$1,236,778**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crystal Lake Fire Protection District

Unit Code: 063/035/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,421,475

Equalized Assessed Valuation: $383,013,127

Population: 18,360

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$610,736	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$33	$77	$43
Revenue Collected During FY 05:	$996,702	$3,196,151	$2,434,120
Expenditures During FY 05:	$976,585	$3,065,980	$2,323,779
Per Capita Revenue:	$54	$154	$132
Per Capita Expenditures:	$53	$149	$121
Revenues over (under) Expenditures:	$20,117	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	67.79%	64.55%	47.57%
Ending Fund Balance for FY 05:	$661,995	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$36	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$31,984	$373,098	$
Total Unrestricted Net Assets:	$630,011	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cuba Fire Protection District

Unit Code: 029/060/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $92,000

Equalized Assessed Valuation: $26,785,201

Population: 3,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,234	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$102,025	$155,102	$107,875
Expenditures During FY 05:	$79,544	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$22,481	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	51.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,715	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$40,715	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$46,959**	$85,066	$
Per Capita Debt:	**$12**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cullom Fire Protection District

Unit Code: 053/020/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $72,500

Equalized Assessed Valuation: $14,408,420

Population: 900

Employees:

Full Time:

Part Time: 30

Salaries Paid: $11,245

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$191,419	$111,077	$62,904
Per Capita Beginning Fund Balance:	$213	$53	$29
Revenue Collected During FY 05:	$110,419	$155,102	$107,875
Expenditures During FY 05:	$53,067	$157,900	$101,046
Per Capita Revenue:	$123	$76	$52
Per Capita Expenditures:	$59	$76	$47
Revenues over (under) Expenditures:	$57,352	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	468.79%	131.80%	69.97%
Ending Fund Balance for FY 05:	$248,771	$126,242	$73,347
Per Capita Ending Fund Balance:	$276	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$248,771	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Curran Fire Protection District

Unit Code: 083/030/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $42,041

Equalized Assessed Valuation: $13,259,049

Population: 1,075

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,821	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$30,800	$155,102	$107,875
Expenditures During FY 05:	$32,099	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	-$1,299	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$522	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Custer Park Fire Protection District

Unit Code: 099/025/06 **County:** WILL

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $107,900

Equalized Assessed Valuation: $28,633,665

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$157	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$56,428	$155,102	$107,875
Expenditures During FY 05:	$34,991	$157,900	$101,046
Per Capita Revenue:	$40	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$21,437	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,595	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$21,595	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cutler Fire Protection District

Unit Code: 073/005/06 **County:** PERRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $17,874

Equalized Assessed Valuation: $2,826,579

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$49,985	$111,077	$62,904
Per Capita Beginning Fund Balance:	$56	$53	$29
Revenue Collected During FY 05:	$12,764	$155,102	$107,875
Expenditures During FY 05:	$17,874	$157,900	$101,046
Per Capita Revenue:	$14	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	-$5,110	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	251.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$44,875	$126,242	$73,347
Per Capita Ending Fund Balance:	$50	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dahlgren Fire Protection District

Unit Code: 033/010/06 **County:** HAMILTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $10,701

Equalized Assessed Valuation: $7,183,060

Population: 1,232

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,333	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$11,363	$155,102	$107,875
Expenditures During FY 05:	$5,752	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$5	$76	$47
Revenues over (under) Expenditures:	$5,611	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	207.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$11,944	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dakota Fire Protection District

Unit Code: 089/020/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $63,184

Equalized Assessed Valuation: $12,917,221

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,947	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$68,850	$155,102	$107,875
Expenditures During FY 05:	$61,700	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	$7,150	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	64.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,097	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dale Twp Fire Protection District

Unit Code: 064/060/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $168,812

Equalized Assessed Valuation: $32,909,608

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$102,934	$111,077	$62,904
Per Capita Beginning Fund Balance:	$79	$53	$29
Revenue Collected During FY 05:	$115,345	$155,102	$107,875
Expenditures During FY 05:	$168,812	$157,900	$101,046
Per Capita Revenue:	$89	$76	$52
Per Capita Expenditures:	$130	$76	$47
Revenues over (under) Expenditures:	-$53,467	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$49,467	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$49,467	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dallas Fire Protection District

Unit Code: 034/030/06 **County:** HANCOCK

Fiscal Year End:	9/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$114,000
Equalized Assessed Valuation:	$31,858,519
Population:	4,523
Employees:	
Full Time:	
Part Time:	88
Salaries Paid:	$14,641

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$318,260**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$70**	$53	$29
Revenue Collected During FY 05:	**$190,763**	$155,102	$107,875
Expenditures During FY 05:	**$171,233**	$157,900	$101,046
Per Capita Revenue:	**$42**	$76	$52
Per Capita Expenditures:	**$38**	$76	$47
Revenues over (under) Expenditures:	**$19,530**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**197.27%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$337,790**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$75**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$337,789**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dalzell Fire Protection District

Unit Code: 006/040/06 **County:** BUREAU

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $17,960

Equalized Assessed Valuation: $4,989,380

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,668	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$16,293	$155,102	$107,875
Expenditures During FY 05:	$16,746	$157,900	$101,046
Per Capita Revenue:	$23	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	-$453	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,215	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dana Fire Protection District

Unit Code: 050/020/06 **County:** LASALLE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$91,118
Equalized Assessed Valuation:	$6,102,391
Population:	400
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$74,596**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$186**	$53	$29
Revenue Collected During FY 05:	**$30,248**	$155,102	$107,875
Expenditures During FY 05:	**$19,196**	$157,900	$101,046
Per Capita Revenue:	**$76**	$76	$52
Per Capita Expenditures:	**$48**	$76	$47
Revenues over (under) Expenditures:	**$11,052**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**446.18%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$85,648**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$214**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Danforth Twp Fire Protection District

Unit Code: 038/090/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $85,450

Equalized Assessed Valuation: $14,080,129

Population: 951

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,752	$111,077	$62,904
Per Capita Beginning Fund Balance:	$42	$53	$29
Revenue Collected During FY 05:	$68,270	$155,102	$107,875
Expenditures During FY 05:	$49,911	$157,900	$101,046
Per Capita Revenue:	$72	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$18,359	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	116.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$58,111	$126,242	$73,347
Per Capita Ending Fund Balance:	$61	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$58,111	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$88,253**	$85,066	$
Per Capita Debt:	**$93**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Danvers Community Fire Protection District

Unit Code: 064/070/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $162,750

Equalized Assessed Valuation: $64,361,022

Population: 5,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,764	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$170,572	$155,102	$107,875
Expenditures During FY 05:	$151,921	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$18,651	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,415	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$35,415	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$101,068**	$85,066	$
Per Capita Debt:	**$19**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Darien-Woodridge Fire Protection District

Unit Code: 022/105/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,858,000
Equalized Assessed Valuation:	$928,680,280
Population:	29,000
Employees:	
Full Time:	32
Part Time:	30
Salaries Paid:	$2,804,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,263,683	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$113	$77	$43
Revenue Collected During FY 05:	$4,966,743	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,493,534	$3,065,980	$2,323,779
Per Capita Revenue:	$171	$154	$132
Per Capita Expenditures:	$189	$149	$121
Revenues over (under) Expenditures:	-$526,791	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	49.82%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,736,892	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$94	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$4,388,545	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$7,937,177**	$1,027,498	$360,000
Per Capita Debt:	**$274**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Davis Fire Protection District

Unit Code: 089/030/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $270,340

Equalized Assessed Valuation: $43,802,820

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$55,200	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$170,797	$155,102	$107,875
Expenditures During FY 05:	$80,883	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	$89,914	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	144.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$117,000	$126,242	$73,347
Per Capita Ending Fund Balance:	$47	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$41,630	$7,393	$
Total Unrestricted Net Assets:	$103,305	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$265,000**	$85,066	$
Per Capita Debt:	**$106**	$34	$
General Obligation Debt over EAV:	**0.60%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Deerfield-Bannockburn Fire Protection District

Unit Code: 049/040/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $5,370,602

Equalized Assessed Valuation: $1,154,968,240

Population: 25,000

Employees:

Full Time: 47

Part Time: 2

Salaries Paid: $3,491,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,047,303	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$162	$77	$43
Revenue Collected During FY 05:	$5,220,049	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,691,011	$3,065,980	$2,323,779
Per Capita Revenue:	$209	$154	$132
Per Capita Expenditures:	$228	$149	$121
Revenues over (under) Expenditures:	-$470,962	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	242.67%	64.55%	47.57%
Ending Fund Balance for FY 05:	$13,810,550	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$552	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,210,000	$373,098	$
Total Unrestricted Net Assets:	$2,863,411	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dekalb Community Fire Protection District

Unit Code: 019/020/06 **County:** DEKALB

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $121,875

Equalized Assessed Valuation: $47,518,273

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$145,403	$111,077	$62,904
Per Capita Beginning Fund Balance:	$45	$53	$29
Revenue Collected During FY 05:	$118,555	$155,102	$107,875
Expenditures During FY 05:	$126,128	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	-$7,573	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	109.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$137,830	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$137,830	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deland Fire Protection District

Unit Code: 074/040/06 **County:** PIATT

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$199,795
Equalized Assessed Valuation:	$21,577,916
Population:	1,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$151,336**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$151**	$53	$29
Revenue Collected During FY 05:	**$50,176**	$155,102	$107,875
Expenditures During FY 05:	**$40,392**	$157,900	$101,046
Per Capita Revenue:	**$50**	$76	$52
Per Capita Expenditures:	**$40**	$76	$47
Revenues over (under) Expenditures:	**$9,784**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**398.89%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$161,120**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$161**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Delavan Fire Protection District

Unit Code: 090/080/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $198,000

Equalized Assessed Valuation: $38,591,576

Population: 2,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$71,656	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$138,119	$155,102	$107,875
Expenditures During FY 05:	$117,186	$157,900	$101,046
Per Capita Revenue:	$61	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$20,933	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	79.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$92,589	$126,242	$73,347
Per Capita Ending Fund Balance:	$41	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$92,589	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dieterich Fire Protection District

Unit Code: 025/020/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $196,215

Equalized Assessed Valuation: $21,894,103

Population: 2,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,042	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$60,084	$155,102	$107,875
Expenditures During FY 05:	$113,423	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	-$53,339	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,703	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,703	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$78,637**	$85,066	$
Per Capita Debt:	**$39**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dimmick-Peru Fire Protection District

Unit Code: 050/030/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $15,190

Equalized Assessed Valuation: $42,653,937

Population: 693

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$87,434	$111,077	$62,904
Per Capita Beginning Fund Balance:	$126	$53	$29
Revenue Collected During FY 05:	$24,140	$155,102	$107,875
Expenditures During FY 05:	$19,129	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$28	$76	$47
Revenues over (under) Expenditures:	$5,011	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	483.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$92,445	$126,242	$73,347
Per Capita Ending Fund Balance:	$133	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Divernon Fire Protection District

Unit Code: 083/050/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $87,175

Equalized Assessed Valuation: $23,348,298

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,080	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$103,318	$155,102	$107,875
Expenditures During FY 05:	$98,602	$157,900	$101,046
Per Capita Revenue:	$69	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	$4,716	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.29%	131.80%	69.97%
Ending Fund Balance for FY 05:	$34,796	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$34,796	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$167,683**	$85,066	$
Per Capita Debt:	**$112**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Dixon Community Fire Protection District

Unit Code: 052/040/06 **County:** LEE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,148,544
Equalized Assessed Valuation:	$188,788,064
Population:	15,941
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$471,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$895,451	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$56	$77	$43
Revenue Collected During FY 05:	$1,084,038	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,048,327	$3,065,980	$2,323,779
Per Capita Revenue:	$68	$154	$132
Per Capita Expenditures:	$66	$149	$121
Revenues over (under) Expenditures:	$35,711	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	92.32%	64.55%	47.57%
Ending Fund Balance for FY 05:	$967,799	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$61	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$456,986	$373,098	$
Total Unrestricted Net Assets:	$351,735	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,436**	$1,027,498	$360,000
Per Capita Debt:	**$7**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dora Twp Fire Protection District

Unit Code: 070/030/06 **County:** MOULTRIE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $68,900

Equalized Assessed Valuation: $14,227,038

Population: 950

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,907	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$45,640	$155,102	$107,875
Expenditures During FY 05:	$103,922	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$109	$76	$47
Revenues over (under) Expenditures:	-$58,282	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$31,125	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$31,125	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$48,500**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Downs Fire Protection District

Unit Code: 064/080/06 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $237,646

Equalized Assessed Valuation: $81,091,779

Population: 4,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$135,021	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$152,060	$155,102	$107,875
Expenditures During FY 05:	$115,892	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	$36,168	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	147.71%	131.80%	69.97%
Ending Fund Balance for FY 05:	$171,189	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$171,189	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$197,327**	$85,066	$
Per Capita Debt:	**$41**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dunlap Fire Protection District

Unit Code: 072/030/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $823,200

Equalized Assessed Valuation: $132,214,247

Population: 8,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$408,195	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$395,427	$155,102	$107,875
Expenditures During FY 05:	$251,767	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$143,660	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	219.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$551,855	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$551,855	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dunleith Menominee Fire Protection District

Unit Code: 043/010/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $106,578

Equalized Assessed Valuation: $59,265,058

Population: 4,892

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$26,580	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$106,579	$155,102	$107,875
Expenditures During FY 05:	$122,966	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	-$16,387	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	8.29%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,193	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$10,193	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dupo Fire Protection District

Unit Code: 088/040/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $274,133

Equalized Assessed Valuation: $34,112,055

Population: 4,711

Employees:

Full Time:

Part Time: 23

Salaries Paid: $17,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$33,435	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$214,811	$155,102	$107,875
Expenditures During FY 05:	$496,194	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$105	$76	$47
Revenues over (under) Expenditures:	-$281,383	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	30.64%	131.80%	69.97%
Ending Fund Balance for FY 05:	$152,052	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$134,022	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$388,030	$85,066	$
Per Capita Debt:	$82	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dwight Fire Protection District

Unit Code: 053/030/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,182,343

Equalized Assessed Valuation: $86,016,470

Population: 4,363

Employees:

Full Time:

Part Time: 7

Salaries Paid: $21,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$378,967	$111,077	$62,904
Per Capita Beginning Fund Balance:	$87	$53	$29
Revenue Collected During FY 05:	$223,005	$155,102	$107,875
Expenditures During FY 05:	$1,096,388	$157,900	$101,046
Per Capita Revenue:	$51	$76	$52
Per Capita Expenditures:	$251	$76	$47
Revenues over (under) Expenditures:	-$873,383	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$105,584	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$67,161	$7,393	$
Total Unrestricted Net Assets:	$38,423	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$500,000**	$85,066	$
Per Capita Debt:	**$115**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Earlville Fire Protection District

Unit Code: 050/040/06 **County:** LASALLE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$794,685
Equalized Assessed Valuation:	$49,833,117
Population:	2,470
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$24,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$545,348	$111,077	$62,904
Per Capita Beginning Fund Balance:	$221	$53	$29
Revenue Collected During FY 05:	$236,295	$155,102	$107,875
Expenditures During FY 05:	$97,069	$157,900	$101,046
Per Capita Revenue:	$96	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$139,226	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	705.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$684,574	$126,242	$73,347
Per Capita Ending Fund Balance:	$277	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$684,574	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: East Dundee & Countryside Fire Protection District

Unit Code: 045/050/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,063,328

Equalized Assessed Valuation: $171,055,778

Population: 4,500

Employees:

Full Time: 5

Part Time: 25

Salaries Paid: $561,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$564,436**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$125**	$77	$43
Revenue Collected During FY 05:	**$1,087,286**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$935,544**	$3,065,980	$2,323,779
Per Capita Revenue:	**$242**	$154	$132
Per Capita Expenditures:	**$208**	$149	$121
Revenues over (under) Expenditures:	**$151,742**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**76.55%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$716,178**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$159**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$634,984**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$81,194**	$1,027,498	$360,000
Per Capita Debt:	**$18**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: East Joliet Fire Protection District

Unit Code: 099/030/06 **County:** WILL

Fiscal Year End:	8/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,486,669
Equalized Assessed Valuation:	$156,372,469
Population:	18,100
Employees:	
Full Time:	7
Part Time:	40
Salaries Paid:	$664,229

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**-$67,940**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**-$4**	$77	$43
Revenue Collected During FY 05:	**$1,472,013**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,476,126**	$3,065,980	$2,323,779
Per Capita Revenue:	**$81**	$154	$132
Per Capita Expenditures:	**$82**	$149	$121
Revenues over (under) Expenditures:	**-$4,113**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**-4.88%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**-$72,053**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**-$4**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$54,979**	$373,098	$
Total Unrestricted Net Assets:	**$1,229,930**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$635,140**	$1,027,498	$360,000
Per Capita Debt:	**$35**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Moline Fire Protection District

Unit Code: 081/100/06 **County:** ROCK ISLAN

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $70,000

Equalized Assessed Valuation: $18,582,073

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,000	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$67,500	$155,102	$107,875
Expenditures During FY 05:	$67,500	$157,900	$101,046
Per Capita Revenue:	$135	$76	$52
Per Capita Expenditures:	$135	$76	$47
Revenues over (under) Expenditures:	$	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	2.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,000	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Pike Fire Protection District

Unit Code: 075/020/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $11,738

Equalized Assessed Valuation: $8,220,545

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,428	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$11,843	$155,102	$107,875
Expenditures During FY 05:	$11,656	$157,900	$101,046
Per Capita Revenue:	$12	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$187	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	335.05%	131.80%	69.97%
Ending Fund Balance for FY 05:	$39,053	$126,242	$73,347
Per Capita Ending Fund Balance:	$39	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 088/050/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $343,300

Equalized Assessed Valuation: $192,721,498

Population: 13,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,327	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$346,074	$155,102	$107,875
Expenditures During FY 05:	$321,104	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$24,970	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	26.25%	131.80%	69.97%
Ending Fund Balance for FY 05:	$84,297	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,060	$4,621	$
Total Unreserved Funds:	$83,237	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$144,007**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.03%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 083/060/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $105,140

Equalized Assessed Valuation: $30,320,383

Population: 4,625

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$61,839	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$105,707	$155,102	$107,875
Expenditures During FY 05:	$105,140	$157,900	$101,046
Per Capita Revenue:	$23	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$567	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	59.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$62,406	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,406	$7,393	$
Total Unrestricted Net Assets:	$4,000	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eastern Prairie Fire Protection District

Unit Code: 010/040/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $259,000

Equalized Assessed Valuation: $24,967,707

Population: 3,500

Employees:

Full Time:

Part Time: 34

Salaries Paid: $16,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$97,859	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$130,470	$155,102	$107,875
Expenditures During FY 05:	$80,630	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$49,840	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	183.18%	131.80%	69.97%
Ending Fund Balance for FY 05:	$147,699	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$147,699	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Easton Rural Fire Protection District

Unit Code: 060/010/06 **County:** MASON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $115,023

Equalized Assessed Valuation: $13,915,301

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$25,750	$111,077	$62,904
Per Capita Beginning Fund Balance:	$37	$53	$29
Revenue Collected During FY 05:	$59,751	$155,102	$107,875
Expenditures During FY 05:	$50,020	$157,900	$101,046
Per Capita Revenue:	$85	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	$9,731	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	70.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,481	$126,242	$73,347
Per Capita Ending Fund Balance:	$51	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$35,482	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$123,835**	$85,066	$
Per Capita Debt:	**$177**	$34	$
General Obligation Debt over EAV:	**0.37%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edge-Scott Fire Protection District

Unit Code: 010/045/06 **County:** CHAMPAIGN

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $266,415

Equalized Assessed Valuation: $22,653,950

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$597,908	$111,077	$62,904
Per Capita Beginning Fund Balance:	$230	$53	$29
Revenue Collected During FY 05:	$94,295	$155,102	$107,875
Expenditures During FY 05:	$100,125	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	-$5,830	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	591.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$592,078	$126,242	$73,347
Per Capita Ending Fund Balance:	$228	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$290,368	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$106,167**	$85,066	$
Per Capita Debt:	**$41**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edgewood Bi-County Fire Protection District

Unit Code: 025/030/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $81,000

Equalized Assessed Valuation: $11,846,201

Population: 2,810

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$21,611	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$58,631	$155,102	$107,875
Expenditures During FY 05:	$57,217	$157,900	$101,046
Per Capita Revenue:	$21	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	$1,414	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	40.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,025	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$23,025	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$155,217**	$85,066	$
Per Capita Debt:	**$55**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edinburg Fire Protection District

Unit Code: 011/020/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $44,000

Equalized Assessed Valuation: $25,880,800

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$103,190	$111,077	$62,904
Per Capita Beginning Fund Balance:	$54	$53	$29
Revenue Collected During FY 05:	$53,736	$155,102	$107,875
Expenditures During FY 05:	$42,805	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$10,931	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	266.61%	131.80%	69.97%
Ending Fund Balance for FY 05:	$114,121	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: El Paso Fire Protection District

Unit Code: 102/030/06 **County:** WOODFORD

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$484,700
Equalized Assessed Valuation:	$74,293,374
Population:	4,400
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$14,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$376,572	$155,102	$107,875
Expenditures During FY 05:	$278,760	$157,900	$101,046
Per Capita Revenue:	$86	$76	$52
Per Capita Expenditures:	$63	$76	$47
Revenues over (under) Expenditures:	$97,812	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$97,812	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$597,769	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elba-Salem Fire Protection District

Unit Code: 048/030/06 **County:** KNOX

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $82,500

Equalized Assessed Valuation: $18,692,420

Population: 1,280

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,224	$111,077	$62,904
Per Capita Beginning Fund Balance:	$62	$53	$29
Revenue Collected During FY 05:	$194,576	$155,102	$107,875
Expenditures During FY 05:	$181,730	$157,900	$101,046
Per Capita Revenue:	$152	$76	$52
Per Capita Expenditures:	$142	$76	$47
Revenues over (under) Expenditures:	$12,846	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$92,070	$126,242	$73,347
Per Capita Ending Fund Balance:	$72	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Elburn-Countryside Fire Protection District

Unit Code: 045/060/06 **County:** KANE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,294,644
Equalized Assessed Valuation:	$604,518,457
Population:	15,000
Employees:	
Full Time:	17
Part Time:	60
Salaries Paid:	$1,363,869

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,435,333**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$96**	$77	$43
Revenue Collected During FY 05:	**$2,595,805**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$2,241,121**	$3,065,980	$2,323,779
Per Capita Revenue:	**$173**	$154	$132
Per Capita Expenditures:	**$149**	$149	$121
Revenues over (under) Expenditures:	**$354,684**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**82.70%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,853,297**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$124**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$1,853,297**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elizabeth Fire Protection District

Unit Code: 043/020/06 **County:** JO DAVIESS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$125,267
Equalized Assessed Valuation:	$67,884,840
Population:	2,600
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$1,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$177,641**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$68**	$53	$29
Revenue Collected During FY 05:	**$160,156**	$155,102	$107,875
Expenditures During FY 05:	**$65,362**	$157,900	$101,046
Per Capita Revenue:	**$62**	$76	$52
Per Capita Expenditures:	**$25**	$76	$47
Revenues over (under) Expenditures:	**$94,794**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**416.81%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$272,435**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$105**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$272,435**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Elk Grove Fire Protection District

Unit Code: 016/040/06 **County:** COOK

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,298,500

Equalized Assessed Valuation: $212,797,617

Population: 10,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$225,869	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$22	$77	$43
Revenue Collected During FY 05:	$1,457,478	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,281,527	$3,065,980	$2,323,779
Per Capita Revenue:	$144	$154	$132
Per Capita Expenditures:	$127	$149	$121
Revenues over (under) Expenditures:	$175,951	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	31.35%	64.55%	47.57%
Ending Fund Balance for FY 05:	$401,820	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$40	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$2,189,723	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$373,120**	$1,027,498	$360,000
Per Capita Debt:	**$37**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elkhart Fire Protection District

Unit Code: 054/020/06 **County:** LOGAN

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,200
Equalized Assessed Valuation:	$23,481,805
Population:	650
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$26,923**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$41**	$53	$29
Revenue Collected During FY 05:	**$78,832**	$155,102	$107,875
Expenditures During FY 05:	**$116,321**	$157,900	$101,046
Per Capita Revenue:	**$121**	$76	$52
Per Capita Expenditures:	**$179**	$76	$47
Revenues over (under) Expenditures:	**-$37,489**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**92.59%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$107,707**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$166**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,048**	$4,621	$
Total Unreserved Funds:	**$106,659**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$368,068**	$85,066	$
Per Capita Debt:	**$566**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elliott Fire Protection District

Unit Code: 027/060/06 **County:** FORD

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $64,090

Equalized Assessed Valuation: $10,175,513

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Fire District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,152	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$20,225	$155,102	$107,875
Expenditures During FY 05:	$32,430	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	-$12,205	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	46.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,941	$126,242	$73,347
Per Capita Ending Fund Balance:	$21	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$14,941	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$18,000**	$85,066	$
Per Capita Debt:	**$26**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ellsworth Fire Protection District

Unit Code: 064/090/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $62,610

Equalized Assessed Valuation: $18,880,000

Population: 540

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$41,044	$111,077	$62,904
Per Capita Beginning Fund Balance:	$76	$53	$29
Revenue Collected During FY 05:	$63,335	$155,102	$107,875
Expenditures During FY 05:	$73,150	$157,900	$101,046
Per Capita Revenue:	$117	$76	$52
Per Capita Expenditures:	$135	$76	$47
Revenues over (under) Expenditures:	-$9,815	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$31,229	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elmwood Fire Protection District

Unit Code: 072/040/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $40,400

Equalized Assessed Valuation: $11,413,268

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 05:	$3,388	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$32,163	$155,102	$107,875
Expenditures During FY 05:	$31,689	$157,900	$101,046
Per Capita Revenue:	$153	$76	$52
Per Capita Expenditures:	$151	$76	$47
Revenues over (under) Expenditures:	$474	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	12.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$3,862	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,693**	$85,066	$
Per Capita Debt:	**$99**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Elwood Fire Protection District

Unit Code: 099/040/06 **County:** WILL

Fiscal Year End:	7/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,067,402
Equalized Assessed Valuation:	$221,217,900
Population:	2,000
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$155,388

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$910,402**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$455**	$77	$43
Revenue Collected During FY 05:	**$1,397,657**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,619,174**	$3,065,980	$2,323,779
Per Capita Revenue:	**$699**	$154	$132
Per Capita Expenditures:	**$810**	$149	$121
Revenues over (under) Expenditures:	**-$221,517**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**42.55%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$688,885**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$344**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$688,885**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,576,921**	$1,027,498	$360,000
Per Capita Debt:	**$788**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Emden Fire Protection District

Unit Code: 054/030/06 **County:** LOGAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $215,192

Equalized Assessed Valuation: $17,352,406

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$33,034	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$73,791	$155,102	$107,875
Expenditures During FY 05:	$249,296	$157,900	$101,046
Per Capita Revenue:	$67	$76	$52
Per Capita Expenditures:	$227	$76	$47
Revenues over (under) Expenditures:	-$175,505	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$7,529	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$7,529	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$95,000**	$85,066	$
Per Capita Debt:	**$86**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Emerald Mound Fire Protection District

Unit Code: 088/060/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $163,900

Equalized Assessed Valuation: $54,707,823

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$148,168	$111,077	$62,904
Per Capita Beginning Fund Balance:	$37	$53	$29
Revenue Collected During FY 05:	$114,803	$155,102	$107,875
Expenditures During FY 05:	$148,738	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	-$33,935	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	88.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$131,233	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$131,233	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$86,556**	$85,066	$
Per Capita Debt:	**$22**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Emington-Campus Fire Protection District

Unit Code: 053/035/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $33,576

Equalized Assessed Valuation: $8,367,227

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 05:	$30,664	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$34,684	$155,102	$107,875
Expenditures During FY 05:	$32,163	$157,900	$101,046
Per Capita Revenue:	$77	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	$2,521	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	103.18%	131.80%	69.97%
Ending Fund Balance for FY 05:	$33,185	$126,242	$73,347
Per Capita Ending Fund Balance:	$74	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,769	$7,393	$
Total Unrestricted Net Assets:	$28,417	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Enfield Fire Protection District

Unit Code: 097/010/06 **County:** WHITE

Fiscal Year End: 10/31/2005

Accounting Method: Cash

Appropriation or Budget: $49,423

Equalized Assessed Valuation: $6,626,321

Population: 625

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,700	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$32,066	$155,102	$107,875
Expenditures During FY 05:	$20,808	$157,900	$101,046
Per Capita Revenue:	$51	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$11,258	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	115.14%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,958	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$11,100**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erie Fire Protection District

Unit Code: 098/020/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2005

Accounting Method: Combination

Appropriation or Budget: $1,394,900

Equalized Assessed Valuation: $38,421,257

Population: 3,110

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$365,434	$111,077	$62,904
Per Capita Beginning Fund Balance:	$118	$53	$29
Revenue Collected During FY 05:	$237,867	$155,102	$107,875
Expenditures During FY 05:	$157,601	$157,900	$101,046
Per Capita Revenue:	$76	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	$80,266	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	568.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$896,191	$126,242	$73,347
Per Capita Ending Fund Balance:	$288	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$896,191	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$660,000**	$85,066	$
Per Capita Debt:	**$212**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Essex Fire Protection District

Unit Code: 046/040/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $205,715

Equalized Assessed Valuation: $22,146,939

Population: 2,000

Employees:

Full Time:

Part Time: 2

Salaries Paid: $10,899

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$116,866	$111,077	$62,904
Per Capita Beginning Fund Balance:	$58	$53	$29
Revenue Collected During FY 05:	$123,384	$155,102	$107,875
Expenditures During FY 05:	$106,450	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$53	$76	$47
Revenues over (under) Expenditures:	$16,934	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	125.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$133,802	$126,242	$73,347
Per Capita Ending Fund Balance:	$67	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$133,802	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$228,066**	$85,066	$
Per Capita Debt:	**$114**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eureka Fire Protection District

Unit Code: 102/040/06 **County:** WOODFORD

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$565,489
Equalized Assessed Valuation:	$118,922,870
Population:	6,000
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$151,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$46,513**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$8**	$53	$29
Revenue Collected During FY 05:	**$447,864**	$155,102	$107,875
Expenditures During FY 05:	**$478,350**	$157,900	$101,046
Per Capita Revenue:	**$75**	$76	$52
Per Capita Expenditures:	**$80**	$76	$47
Revenues over (under) Expenditures:	**-$30,486**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**3.35%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$16,027**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$3**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$16,027**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,055**	$85,066	$
Per Capita Debt:	**$20**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ewing-Northern Fire Protection District

Unit Code: 028/005/06 **County:** FRANKLIN

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $648,219

Equalized Assessed Valuation: $26,136,142

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$186,732	$111,077	$62,904
Per Capita Beginning Fund Balance:	$53	$53	$29
Revenue Collected During FY 05:	$102,496	$155,102	$107,875
Expenditures During FY 05:	$209,470	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$60	$76	$47
Revenues over (under) Expenditures:	-$106,974	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,758	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$79,758	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$107,803**	$85,066	$
Per Capita Debt:	**$31**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: F M C Fire Protection District

Unit Code: 092/035/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $38,159

Equalized Assessed Valuation: $15,000,000

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$113,344	$111,077	$62,904
Per Capita Beginning Fund Balance:	$63	$53	$29
Revenue Collected During FY 05:	$40,259	$155,102	$107,875
Expenditures During FY 05:	$38,050	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$2,209	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	303.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$115,553	$126,242	$73,347
Per Capita Ending Fund Balance:	$64	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$148,091	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairbury Rural Fire Protection District

Unit Code: 053/037/06 **County:** LIVINGSTON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $28,600

Equalized Assessed Valuation: $30,374,605

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$54,692	$111,077	$62,904
Per Capita Beginning Fund Balance:	$91	$53	$29
Revenue Collected During FY 05:	$29,434	$155,102	$107,875
Expenditures During FY 05:	$36,142	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$60	$76	$47
Revenues over (under) Expenditures:	-$6,708	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	132.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$47,984	$126,242	$73,347
Per Capita Ending Fund Balance:	$80	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$47,984	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairfield Rural Fire Protection District

Unit Code: 096/015/06 **County:** WAYNE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $89,047

Equalized Assessed Valuation: $23,814,309

Population: 3,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $866

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,856	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$107,875	$155,102	$107,875
Expenditures During FY 05:	$74,227	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$33,648	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	67.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,270	$126,242	$73,347
Per Capita Ending Fund Balance:	$14	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$50,270	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$162,456**	$85,066	$
Per Capita Debt:	**$46**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairview Fire Protection District

Unit Code: 029/070/06 **County:** FULTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $89,500

Equalized Assessed Valuation: $14,995,878

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$74,301	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$141,023	$155,102	$107,875
Expenditures During FY 05:	$129,478	$157,900	$101,046
Per Capita Revenue:	$128	$76	$52
Per Capita Expenditures:	$118	$76	$47
Revenues over (under) Expenditures:	$11,545	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	66.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$85,846	$126,242	$73,347
Per Capita Ending Fund Balance:	$78	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$85,846	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$208,104**	$85,066	$
Per Capita Debt:	**$189**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairview Fire Protection District

Unit Code: 022/120/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $13,497

Equalized Assessed Valuation: $18,669,340

Population: 615

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$839	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$13,694	$155,102	$107,875
Expenditures During FY 05:	$13,904	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	-$210	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$629	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,685**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fairview-Caseyville Twp Fire Protection District

Unit Code: 088/070/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $868,978

Equalized Assessed Valuation: $304,481,221

Population: 15,400

Employees:

Full Time: 4

Part Time:

Salaries Paid: $206,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$356,152	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$23	$77	$43
Revenue Collected During FY 05:	$879,834	$3,196,151	$2,434,120
Expenditures During FY 05:	$868,978	$3,065,980	$2,323,779
Per Capita Revenue:	$57	$154	$132
Per Capita Expenditures:	$56	$149	$121
Revenues over (under) Expenditures:	$10,856	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	42.23%	64.55%	47.57%
Ending Fund Balance for FY 05:	$367,008	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$24	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$367,010	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farina Fire Protection District

Unit Code: 026/020/06 **County:** FAYETTE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $45,000

Equalized Assessed Valuation: $13,072,820

Population: 1,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,990	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$108,904	$155,102	$107,875
Expenditures During FY 05:	$120,730	$157,900	$101,046
Per Capita Revenue:	$66	$76	$52
Per Capita Expenditures:	$73	$76	$47
Revenues over (under) Expenditures:	-$11,826	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.79%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,165	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmer City Fire Protection District

Unit Code: 020/010/06 **County:** DEWITT

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $264,850

Equalized Assessed Valuation: $45,163,868

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$103,552	$111,077	$62,904
Per Capita Beginning Fund Balance:	$35	$53	$29
Revenue Collected During FY 05:	$196,320	$155,102	$107,875
Expenditures During FY 05:	$250,528	$157,900	$101,046
Per Capita Revenue:	$65	$76	$52
Per Capita Expenditures:	$84	$76	$47
Revenues over (under) Expenditures:	-$54,208	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$49,344	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$49,344	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$89,944**	$85,066	$
Per Capita Debt:	**$30**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmersville-Waggoner Fire Protection District

Unit Code: 068/030/06 **County:** MONTGOME

Fiscal Year End: 10/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,000

Equalized Assessed Valuation: $2,240,000

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$78,752	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$110,161	$155,102	$107,875
Expenditures During FY 05:	$105,943	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$42	$76	$47
Revenues over (under) Expenditures:	$4,218	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	78.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$82,970	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$40,000**	$85,066	$
Per Capita Debt:	**$16**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmington Fire Protection District

Unit Code: 029/080/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $228,100

Equalized Assessed Valuation: $33,719,900

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,382	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$112,015	$155,102	$107,875
Expenditures During FY 05:	$105,914	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$6,101	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.12%	131.80%	69.97%
Ending Fund Balance for FY 05:	$24,483	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$24,483	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fillmore Fire Protection District

Unit Code: 068/010/06 **County:** MONTGOME

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $333,950

Equalized Assessed Valuation: $6,821,121

Population: 1,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,631	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$42,862	$155,102	$107,875
Expenditures During FY 05:	$38,922	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$3,940	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$7,571	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$71,630**	$85,066	$
Per Capita Debt:	**$53**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flanagan-Graymont Fire Protection District

Unit Code: 053/040/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $135,600

Equalized Assessed Valuation: $29,137,667

Population: 2,000

Employees:

Full Time:

Part Time: 25

Salaries Paid: $8,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$228,056	$111,077	$62,904
Per Capita Beginning Fund Balance:	$114	$53	$29
Revenue Collected During FY 05:	$180,206	$155,102	$107,875
Expenditures During FY 05:	$207,733	$157,900	$101,046
Per Capita Revenue:	$90	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	-$27,527	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	96.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$200,529	$126,242	$73,347
Per Capita Ending Fund Balance:	$100	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$200,531	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$72,500**	$85,066	$
Per Capita Debt:	**$36**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flat Rock Area Fire Protection District

Unit Code: 017/010/06 **County:** CRAWFORD

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $64,400

Equalized Assessed Valuation: $9,923,078

Population: 1,440

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,181	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$42,301	$155,102	$107,875
Expenditures During FY 05:	$48,484	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	-$6,183	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	43.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,998	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forest River Fire Protection District

Unit Code: 016/050/06 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $47,830

Equalized Assessed Valuation: $25,807,369

Population: 1,630

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,318	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$41,702	$155,102	$107,875
Expenditures During FY 05:	$40,832	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$870	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	10.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,188	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,588	$7,393	$
Total Unrestricted Net Assets:	$26,900	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forest View Fire Protection District

Unit Code: 016/055/06 **County:** COOK

Fiscal Year End: 8/31/2005

Accounting Method: Cash

Appropriation or Budget: $16,565

Equalized Assessed Valuation: $7,857,038

Population: 432

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,817	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$15,731	$155,102	$107,875
Expenditures During FY 05:	$16,566	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	-$835	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	54.22%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,982	$126,242	$73,347
Per Capita Ending Fund Balance:	$21	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,982	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forman Fire Protection District

Unit Code: 060/020/06 **County:** MASON

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$473,960
Equalized Assessed Valuation:	$54,029,829
Population:	7,000
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$27,941

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$106,161	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$383,479	$155,102	$107,875
Expenditures During FY 05:	$313,534	$157,900	$101,046
Per Capita Revenue:	$55	$76	$52
Per Capita Expenditures:	$45	$76	$47
Revenues over (under) Expenditures:	$69,945	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	56.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$176,106	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$293,717	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forreston Fire Protection District

Unit Code: 071/020/06 **County:** OGLE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $792,460

Equalized Assessed Valuation: $39,722,754

Population: 10,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 2

Ambulance

Fire District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$929,441	$111,077	$62,904
Per Capita Beginning Fund Balance:	$88	$53	$29
Revenue Collected During FY 05:	$177,431	$155,102	$107,875
Expenditures During FY 05:	$342,832	$157,900	$101,046
Per Capita Revenue:	$17	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	-$165,401	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	222.86%	131.80%	69.97%
Ending Fund Balance for FY 05:	$764,040	$126,242	$73,347
Per Capita Ending Fund Balance:	$72	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$846,284	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forrest-Strawn-Wing Fire Protection District

Unit Code: 053/050/06 **County:** LIVINGSTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $120,342

Equalized Assessed Valuation: $27,877,819

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$132,849	$155,102	$107,875
Expenditures During FY 05:	$109,192	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$23,657	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	21.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,657	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$83,674**	$85,066	$
Per Capita Debt:	**$33**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fort Russell Fire Protection District

Unit Code: 057/035/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $30,820

Equalized Assessed Valuation: $37,597,740

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,654	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$33,951	$155,102	$107,875
Expenditures During FY 05:	$34,307	$157,900	$101,046
Per Capita Revenue:	$17	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	-$356	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	117.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,298	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$40,298	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fosterburg Fire Protection District

Unit Code: 057/040/06 **County:** MADISON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $345,191

Equalized Assessed Valuation: $64,077,592

Population: 4,152

Employees:

Full Time: 7

Part Time:

Salaries Paid: $156,843

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$56,460	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$306,531	$155,102	$107,875
Expenditures During FY 05:	$291,262	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$70	$76	$47
Revenues over (under) Expenditures:	$15,269	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$71,729	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$71,728	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$167,344**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fox Lake Fire Protection District

Unit Code: 049/050/06 **County:** LAKE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,771,400

Equalized Assessed Valuation: $414,429,659

Population: 21,200

Employees:

Full Time:

Part Time: 3

Salaries Paid: $9,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$53,272	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	-$3	$77	$43
Revenue Collected During FY 05:	$1,172,372	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,420,582	$3,065,980	$2,323,779
Per Capita Revenue:	$55	$154	$132
Per Capita Expenditures:	$67	$149	$121
Revenues over (under) Expenditures:	-$248,210	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	46.61%	64.55%	47.57%
Ending Fund Balance for FY 05:	$662,079	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$31	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$662,079	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Fox River Grove Fire Protection District

Unit Code: 063/040/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,738,700

Equalized Assessed Valuation: $180,988,671

Population: 8,500

Employees:

Full Time:

Part Time: 31

Salaries Paid: $456,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$263,745	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$31	$77	$43
Revenue Collected During FY 05:	$971,166	$3,196,151	$2,434,120
Expenditures During FY 05:	$920,267	$3,065,980	$2,323,779
Per Capita Revenue:	$114	$154	$132
Per Capita Expenditures:	$108	$149	$121
Revenues over (under) Expenditures:	$50,899	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	34.19%	64.55%	47.57%
Ending Fund Balance for FY 05:	$314,644	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$37	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,292	$373,098	$
Total Unrestricted Net Assets:	$222,352	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$186,363**	$1,027,498	$360,000
Per Capita Debt:	**$22**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Frankfort Fire Protection District

Unit Code: 099/050/06 **County:** WILL

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,244,020
Equalized Assessed Valuation:	$816,969,874
Population:	37,000
Employees:	
Full Time:	17
Part Time:	38
Salaries Paid:	$1,143,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$973,673	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$26	$77	$43
Revenue Collected During FY 05:	$4,387,844	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,713,926	$3,065,980	$2,323,779
Per Capita Revenue:	$119	$154	$132
Per Capita Expenditures:	$100	$149	$121
Revenues over (under) Expenditures:	$673,918	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	44.36%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,647,591	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$45	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,647,592	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,397,000**	$1,027,498	$360,000
Per Capita Debt:	**$38**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Fire Protection District

Unit Code: 069/010/06 **County:** MORGAN

Fiscal Year End: 7/31/2005

Accounting Method: Cash

Appropriation or Budget: $59,000

Equalized Assessed Valuation: $20,942,498

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,648	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$29,444	$155,102	$107,875
Expenditures During FY 05:	$29,306	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	$138	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	204.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$59,786	$126,242	$73,347
Per Capita Ending Fund Balance:	$40	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$59,786	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Grove Fire Protection District

Unit Code: 052/050/06 **County:** LEE

Fiscal Year End: 5/4/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $442,025

Equalized Assessed Valuation: $31,803,727

Population: 2,000

Employees:

Full Time:

Part Time: 39

Salaries Paid: $28,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$225,491	$111,077	$62,904
Per Capita Beginning Fund Balance:	$113	$53	$29
Revenue Collected During FY 05:	$342,781	$155,102	$107,875
Expenditures During FY 05:	$282,099	$157,900	$101,046
Per Capita Revenue:	$171	$76	$52
Per Capita Expenditures:	$141	$76	$47
Revenues over (under) Expenditures:	$60,682	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	101.44%	131.80%	69.97%
Ending Fund Balance for FY 05:	$286,173	$126,242	$73,347
Per Capita Ending Fund Balance:	$143	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,562	$4,621	$
Total Unreserved Funds:	$142,611	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freeburg Fire Protection District

Unit Code: 088/080/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $501,900

Equalized Assessed Valuation: $82,572,213

Population: 4,500

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $22,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$176,991	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$345,050	$155,102	$107,875
Expenditures During FY 05:	$291,752	$157,900	$101,046
Per Capita Revenue:	$77	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	$53,298	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	78.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$230,289	$126,242	$73,347
Per Capita Ending Fund Balance:	$51	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$230,289	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freeport Fire Protection District

Unit Code: 089/040/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $428,631

Equalized Assessed Valuation: $50,735,642

Population: 7,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$134,411	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$254,675	$155,102	$107,875
Expenditures During FY 05:	$329,959	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	-$75,284	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	33.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$109,127	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$92,096	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$67,281**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: French Village Fire Protection District

Unit Code: 088/100/06 **County:** ST. CLAIR

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $166,000

Equalized Assessed Valuation: $113,037

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,989	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$174,714	$155,102	$107,875
Expenditures During FY 05:	$164,282	$157,900	$101,046
Per Capita Revenue:	$12	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$10,432	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$29,421	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$29,420	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$220,750**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fulton Fire Protection District

Unit Code: 098/030/06 **County:** WHITESIDE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$208,357
Equalized Assessed Valuation:	$52,672,824
Population:	5,500
Employees:	
Full Time:	
Part Time:	59
Salaries Paid:	$59,036

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$146,091**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$27**	$53	$29
Revenue Collected During FY 05:	**$238,149**	$155,102	$107,875
Expenditures During FY 05:	**$190,930**	$157,900	$101,046
Per Capita Revenue:	**$43**	$76	$52
Per Capita Expenditures:	**$35**	$76	$47
Revenues over (under) Expenditures:	**$47,219**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**101.25%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$193,310**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$35**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$193,310**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galena Rural Fire Protection District

Unit Code: 043/030/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $23,262

Equalized Assessed Valuation: $13,640

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$21,088	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$14,840	$155,102	$107,875
Expenditures During FY 05:	$13,505	$157,900	$101,046
Per Capita Revenue:	$12	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$1,335	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	895.21%	131.80%	69.97%
Ending Fund Balance for FY 05:	$120,898	$126,242	$73,347
Per Capita Ending Fund Balance:	$101	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galva Community Fire Protection District

Unit Code: 048/050/06 **County:** KNOX

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $81,450

Equalized Assessed Valuation: $11,361,951

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$38,350	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$31,387	$155,102	$107,875
Expenditures During FY 05:	$12,711	$157,900	$101,046
Per Capita Revenue:	$10	$76	$52
Per Capita Expenditures:	$4	$76	$47
Revenues over (under) Expenditures:	$18,676	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	448.64%	131.80%	69.97%
Ending Fund Balance for FY 05:	$57,026	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Homes Fire Protection District

Unit Code: 016/065/06 **County:** COOK

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $177,600

Equalized Assessed Valuation: $10,207,898

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$53,880	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$176,782	$155,102	$107,875
Expenditures During FY 05:	$420,424	$157,900	$101,046
Per Capita Revenue:	$118	$76	$52
Per Capita Expenditures:	$280	$76	$47
Revenues over (under) Expenditures:	-$243,642	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	13.14%	131.80%	69.97%
Ending Fund Balance for FY 05:	$55,238	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$55,239	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$232,750**	$85,066	$
Per Capita Debt:	**$155**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gardner Fire Protection District

Unit Code: 032/020/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $263,238

Equalized Assessed Valuation: $19,626,125

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$100,343	$111,077	$62,904
Per Capita Beginning Fund Balance:	$50	$53	$29
Revenue Collected During FY 05:	$205,488	$155,102	$107,875
Expenditures During FY 05:	$188,291	$157,900	$101,046
Per Capita Revenue:	$103	$76	$52
Per Capita Expenditures:	$94	$76	$47
Revenues over (under) Expenditures:	$17,197	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	62.42%	131.80%	69.97%
Ending Fund Balance for FY 05:	$117,540	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$117,540	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Geneseo Fire Protection District

Unit Code: 037/060/06 **County:** HENRY

Fiscal Year End:	4/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,201,700
Equalized Assessed Valuation:	$180,274,951
Population:	6,500
Employees:	
Full Time:	1
Part Time:	55
Salaries Paid:	$220,748

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,186,657**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$183**	$77	$43
Revenue Collected During FY 05:	**$914,450**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$789,695**	$3,065,980	$2,323,779
Per Capita Revenue:	**$141**	$154	$132
Per Capita Expenditures:	**$121**	$149	$121
Revenues over (under) Expenditures:	**$124,755**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**166.07%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,311,412**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$202**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$1,311,412**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genoa-Kingston Fire Protection District

Unit Code: 019/030/06 **County:** DEKALB

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,870,000

Equalized Assessed Valuation: $168,583,231

Population: 7,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$323,660	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$849,281	$155,102	$107,875
Expenditures During FY 05:	$783,667	$157,900	$101,046
Per Capita Revenue:	$113	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	$65,614	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$389,274	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$389,274	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Georgetown Fire Protection District

Unit Code: 092/040/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $434,782

Equalized Assessed Valuation: $31,478,166

Population: 7,000

Employees:

Full Time: 7

Part Time: 4

Salaries Paid: $199,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$252,160	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$403,209	$155,102	$107,875
Expenditures During FY 05:	$545,331	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$78	$76	$47
Revenues over (under) Expenditures:	-$142,122	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.10%	131.80%	69.97%
Ending Fund Balance for FY 05:	$158,703	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$122,648	$4,621	$
Total Unreserved Funds:	$36,055	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$330,357**	$85,066	$
Per Capita Debt:	**$47**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: German Valley Fire Protection District

Unit Code: 089/050/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $193,335

Equalized Assessed Valuation: $21,632,780

Population: 5,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$69,298	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$173,412	$155,102	$107,875
Expenditures During FY 05:	$156,745	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$16,667	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	54.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$85,965	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$85,965	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$77,987**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 014/050/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $97,002

Equalized Assessed Valuation: $25,410,775

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$38,136	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$84,826	$155,102	$107,875
Expenditures During FY 05:	$76,822	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$8,004	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	60.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,140	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$46,140	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$195,522**	$85,066	$
Per Capita Debt:	**$75**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 102/050/06 **County:** WOODFORD

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$198,587
Equalized Assessed Valuation:	$121,837,880
Population:	4,864
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$82,665**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$17**	$53	$29
Revenue Collected During FY 05:	**$214,172**	$155,102	$107,875
Expenditures During FY 05:	**$246,825**	$157,900	$101,046
Per Capita Revenue:	**$44**	$76	$52
Per Capita Expenditures:	**$51**	$76	$47
Revenues over (under) Expenditures:	**-$32,653**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**20.26%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$50,012**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$10**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,238**	$4,621	$
Total Unreserved Funds:	**$42,774**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$247,000**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gibson City Fire Protection District

Unit Code: 027/005/06 **County:** FORD

Fiscal Year End: 5/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $77,770

Equalized Assessed Valuation: $52,660,094

Population: 3,373

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$624,663	$111,077	$62,904
Per Capita Beginning Fund Balance:	$185	$53	$29
Revenue Collected During FY 05:	$92,839	$155,102	$107,875
Expenditures During FY 05:	$66,912	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	$25,927	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	972.31%	131.80%	69.97%
Ending Fund Balance for FY 05:	$650,590	$126,242	$73,347
Per Capita Ending Fund Balance:	$193	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$87,790	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$79,637**	$85,066	$
Per Capita Debt:	**$24**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gifford Fire Protection District

Unit Code: 010/050/06 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $121,000

Equalized Assessed Valuation: $30,822,350

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$309,915	$111,077	$62,904
Per Capita Beginning Fund Balance:	$172	$53	$29
Revenue Collected During FY 05:	$107,784	$155,102	$107,875
Expenditures During FY 05:	$76,905	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$30,879	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	443.14%	131.80%	69.97%
Ending Fund Balance for FY 05:	$340,794	$126,242	$73,347
Per Capita Ending Fund Balance:	$189	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$192,905	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$127,445**	$85,066	$
Per Capita Debt:	**$71**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gilman Fire Protection District

Unit Code: 038/110/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $328,359

Equalized Assessed Valuation: $31,438,138

Population: 2,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$147,600	$111,077	$62,904
Per Capita Beginning Fund Balance:	$62	$53	$29
Revenue Collected During FY 05:	$216,111	$155,102	$107,875
Expenditures During FY 05:	$236,451	$157,900	$101,046
Per Capita Revenue:	$90	$76	$52
Per Capita Expenditures:	$99	$76	$47
Revenues over (under) Expenditures:	-$20,340	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	53.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$127,260	$126,242	$73,347
Per Capita Ending Fund Balance:	$53	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$127,260	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$31,567**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Girard Fire Protection District

Unit Code: 056/020/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $165,000

Equalized Assessed Valuation: $36,803,072

Population: 4,000

Employees:

Full Time:

Part Time: 36

Salaries Paid: $16,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$93,521	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$165,408	$155,102	$107,875
Expenditures During FY 05:	$162,711	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$41	$76	$47
Revenues over (under) Expenditures:	$2,697	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	59.13%	131.80%	69.97%
Ending Fund Balance for FY 05:	$96,218	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$96,218	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$39,958**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Glenbard Fire Protection District

Unit Code: 022/130/06 **County:** DUPAGE

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $275,215

Equalized Assessed Valuation: $135,965,346

Population: 3,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,600	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$264,955	$155,102	$107,875
Expenditures During FY 05:	$264,827	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$74	$76	$47
Revenues over (under) Expenditures:	$128	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	0.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,728	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,727	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Glenbrook Fire Protection District

Unit Code: 016/060/06 **County:** COOK

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,653,756

Equalized Assessed Valuation: $481,127,401

Population: 25,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$166,503	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$7	$77	$43
Revenue Collected During FY 05:	$2,434,120	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,556,513	$3,065,980	$2,323,779
Per Capita Revenue:	$97	$154	$132
Per Capita Expenditures:	$102	$149	$121
Revenues over (under) Expenditures:	-$122,393	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	1.73%	64.55%	47.57%
Ending Fund Balance for FY 05:	$44,110	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$2	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,362	$373,098	$
Total Unrestricted Net Assets:	$19,748	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Glenside Fire Protection District

Unit Code: 022/135/06 **County:** DUPAGE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,623,559
Equalized Assessed Valuation:	$530,242,560
Population:	30,000
Employees:	
Full Time:	20
Part Time:	22
Salaries Paid:	$1,355,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$666,601**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$22**	$77	$43
Revenue Collected During FY 05:	**$3,537,035**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$2,956,159**	$3,065,980	$2,323,779
Per Capita Revenue:	**$118**	$154	$132
Per Capita Expenditures:	**$99**	$149	$121
Revenues over (under) Expenditures:	**$580,876**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**25.29%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$747,477**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$25**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,509,680**	$373,098	$
Total Unrestricted Net Assets:	**$460,700**	$1,361,654	$880,338

DANIEL W. HYNES
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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$4,103,000**	$1,027,498	$360,000
Per Capita Debt:	**$137**	$51	$19
General Obligation Debt over EAV:	**0.77%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Godfrey Fire Protection District

Unit Code: 057/060/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,318,322

Equalized Assessed Valuation: $251,583,448

Population: 18,000

Employees:

Full Time: 13

Part Time: 1

Salaries Paid: $669,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$613,266	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$34	$77	$43
Revenue Collected During FY 05:	$1,082,123	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,288,366	$3,065,980	$2,323,779
Per Capita Revenue:	$60	$154	$132
Per Capita Expenditures:	$72	$149	$121
Revenues over (under) Expenditures:	-$206,243	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	37.92%	64.55%	47.57%
Ending Fund Balance for FY 05:	$488,555	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$27	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$439,565	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$388,738**	$1,027,498	$360,000
Per Capita Debt:	**$22**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Golden Fire Protection District

Unit Code: 001/040/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $45,700

Equalized Assessed Valuation: $15,898,419

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$146,325	$111,077	$62,904
Per Capita Beginning Fund Balance:	$122	$53	$29
Revenue Collected During FY 05:	$51,966	$155,102	$107,875
Expenditures During FY 05:	$27,304	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$24,662	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	626.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$170,987	$126,242	$73,347
Per Capita Ending Fund Balance:	$142	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grant Park Fire Protection District

Unit Code: 046/050/06 **County:** KANKAKEE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$219,328
Equalized Assessed Valuation:	$54,553,916
Population:	2,350
Employees:	
Full Time:	6
Part Time:	26
Salaries Paid:	$88,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$360,371	$111,077	$62,904
Per Capita Beginning Fund Balance:	$153	$53	$29
Revenue Collected During FY 05:	$287,748	$155,102	$107,875
Expenditures During FY 05:	$183,840	$157,900	$101,046
Per Capita Revenue:	$122	$76	$52
Per Capita Expenditures:	$78	$76	$47
Revenues over (under) Expenditures:	$103,908	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	252.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$464,279	$126,242	$73,347
Per Capita Ending Fund Balance:	$198	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$371,218	$4,621	$
Total Unreserved Funds:	$93,062	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grantfork Fire Protection District

Unit Code: 057/065/06 **County:** madison

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $134,829

Equalized Assessed Valuation: $17,449,643

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,235	$111,077	$62,904
Per Capita Beginning Fund Balance:	$65	$53	$29
Revenue Collected During FY 05:	$74,258	$155,102	$107,875
Expenditures During FY 05:	$56,823	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$17,435	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	145.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$82,670	$126,242	$73,347
Per Capita Ending Fund Balance:	$83	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$82,670	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$12,835**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Granville-Hennepin Fire Protection District

Unit Code: 078/010/06 **County:** PUTNAM

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $152,275

Equalized Assessed Valuation: $59,258,295

Population: 3,600

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$165,901	$111,077	$62,904
Per Capita Beginning Fund Balance:	$46	$53	$29
Revenue Collected During FY 05:	$167,471	$155,102	$107,875
Expenditures During FY 05:	$67,093	$157,900	$101,046
Per Capita Revenue:	$47	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$100,378	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	354.90%	131.80%	69.97%
Ending Fund Balance for FY 05:	$238,112	$126,242	$73,347
Per Capita Ending Fund Balance:	$66	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$122,139	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$115,973**	$85,066	$
Per Capita Debt:	**$32**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$54,418**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$15**	$	$
Revenue Collected During FY 05:	**$44,424**	$350	$
Expenditures During FY 05:	**$25,614**	$292	$
Per Capita Revenue:	**$12**	$	$
Per Capita Expenditures:	**$7**	$	$
Operating Income (loss):	**$18,810**	$58	$
Ratio of Retained Earnings to Expenditures:	**285.89%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$73,228**	$637	$
Per Capita Ending Retained Earnings:	**$20**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grayslake Fire Protection District

Unit Code: 049/053/06 **County:** LAKE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,538,717
Equalized Assessed Valuation:	$722,245,076
Population:	28,000
Employees:	
Full Time:	28
Part Time:	35
Salaries Paid:	$2,060,979

Blended Component Units

Number Submitted = 1

Graylake Fire Fighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$585,062	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$21	$77	$43
Revenue Collected During FY 05:	$3,603,672	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,978,574	$3,065,980	$2,323,779
Per Capita Revenue:	$129	$154	$132
Per Capita Expenditures:	$142	$149	$121
Revenues over (under) Expenditures:	-$374,902	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	10.55%	64.55%	47.57%
Ending Fund Balance for FY 05:	$419,850	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$15	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,170	$373,098	$
Total Unrestricted Net Assets:	$160,997	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$340,999**	$1,027,498	$360,000
Per Capita Debt:	**$12**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Momence Fire Protection District

Unit Code: 046/060/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $334,894

Equalized Assessed Valuation: $94,000,098

Population: 7,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$296,692	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$246,708	$155,102	$107,875
Expenditures During FY 05:	$455,617	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$61	$76	$47
Revenues over (under) Expenditures:	-$208,909	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$87,783	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$87,783	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Greater Round Lake Fire Protection District

Unit Code: 049/055/06 **County:** LAKE

Fiscal Year End:	4/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$7,110,000
Equalized Assessed Valuation:	$668,035,828
Population:	45,000
Employees:	
Full Time:	34
Part Time:	25
Salaries Paid:	$1,976,601

Blended Component Units

Number Submitted = 1

Greater Round Lake Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,268,688	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$28	$77	$43
Revenue Collected During FY 05:	$5,209,460	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,119,232	$3,065,980	$2,323,779
Per Capita Revenue:	$116	$154	$132
Per Capita Expenditures:	$114	$149	$121
Revenues over (under) Expenditures:	$90,228	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	28.52%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,459,836	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$32	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$759,007	$373,098	$
Total Unrestricted Net Assets:	$399,633	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$912,521**	$1,027,498	$360,000
Per Capita Debt:	**$20**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$30,286**	$319	$
Expenditures During FY 05:	**$12,634**	$133	$
Per Capita Revenue:	**$1**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$17,652**	$186	$
Ratio of Retained Earnings to Expenditures:	**139.72%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$17,652**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Wabash Fire Protection District

Unit Code: 093/030/06 **County:** Wabash

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $221,198,837

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,467	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$38,026	$155,102	$107,875
Expenditures During FY 05:	$26,000	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$9	$76	$47
Revenues over (under) Expenditures:	$12,026	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	267.87%	131.80%	69.97%
Ending Fund Balance for FY 05:	$69,646	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenfield Fire Protection District

Unit Code: 031/020/06 **County:** GREENE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $316,050

Equalized Assessed Valuation: $29,553,439

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$41,415	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$91,748	$155,102	$107,875
Expenditures During FY 05:	$44,947	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$46,801	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	196.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$88,216	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$88,234	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenview Community Fire Protection District

Unit Code: 065/020/06 **County:** MENARD

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $62,400

Equalized Assessed Valuation: $23,124,045

Population: 1,202

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,111	$111,077	$62,904
Per Capita Beginning Fund Balance:	$37	$53	$29
Revenue Collected During FY 05:	$58,669	$155,102	$107,875
Expenditures During FY 05:	$77,665	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	-$18,996	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	64.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,115	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$50,113	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenville Fire Protection District

Unit Code: 003/005/06 **County:** BOND

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $777,570

Equalized Assessed Valuation: $79,196,230

Population: 10,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,140

Blended Component Units

Number Submitted = 1

Greenville Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$362,651	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$347,983	$155,102	$107,875
Expenditures During FY 05:	$269,020	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$78,963	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	164.16%	131.80%	69.97%
Ending Fund Balance for FY 05:	$441,614	$126,242	$73,347
Per Capita Ending Fund Balance:	$44	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$441,614	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gridley Fire Protection District

Unit Code: 064/100/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $157,795

Equalized Assessed Valuation: $39,068,173

Population: 2,150

Employees:

Full Time:

Part Time: 30

Salaries Paid: $20,136

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$124,210	$111,077	$62,904
Per Capita Beginning Fund Balance:	$58	$53	$29
Revenue Collected During FY 05:	$245,915	$155,102	$107,875
Expenditures During FY 05:	$174,115	$157,900	$101,046
Per Capita Revenue:	$114	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	$71,800	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	112.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$196,010	$126,242	$73,347
Per Capita Ending Fund Balance:	$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$196,010	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Fire Protection District

Unit Code: 090/086/06 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $20,275

Equalized Assessed Valuation: $8,676,360

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,483	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$19,596	$155,102	$107,875
Expenditures During FY 05:	$18,602	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$994	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	72.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$13,477	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gulfport-Gladstone Fire Protection District

Unit Code: 036/015/06 **County:** HENDERSON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $108,857

Equalized Assessed Valuation: $13,939,141

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$346,071	$111,077	$62,904
Per Capita Beginning Fund Balance:	$346	$53	$29
Revenue Collected During FY 05:	$51,227	$155,102	$107,875
Expenditures During FY 05:	$49,881	$157,900	$101,046
Per Capita Revenue:	$51	$76	$52
Per Capita Expenditures:	$50	$76	$47
Revenues over (under) Expenditures:	$1,346	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$25,424	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,029	$7,393	$
Total Unrestricted Net Assets:	$22,171	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$203,910**	$85,066	$
Per Capita Debt:	**$204**	$34	$
General Obligation Debt over EAV:	**0.75%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamel Fire Protection District

Unit Code: 057/070/06 **County:** MADISON

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,430
Equalized Assessed Valuation:	$45,097,383
Population:	3,565
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$67,694

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$276,804	$111,077	$62,904
Per Capita Beginning Fund Balance:	$78	$53	$29
Revenue Collected During FY 05:	$246,034	$155,102	$107,875
Expenditures During FY 05:	$443,437	$157,900	$101,046
Per Capita Revenue:	$69	$76	$52
Per Capita Expenditures:	$124	$76	$47
Revenues over (under) Expenditures:	-$197,403	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,401	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$79,401	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hammond Fire Protection District

Unit Code: 074/050/06 **County:** PIATT

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$142,171
Equalized Assessed Valuation:	$15,565,053
Population:	1,300
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$25,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$73,292	$111,077	$62,904
Per Capita Beginning Fund Balance:	$56	$53	$29
Revenue Collected During FY 05:	$75,680	$155,102	$107,875
Expenditures During FY 05:	$59,268	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$16,412	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	151.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$89,704	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$89,704	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hampshire Fire Protection District

Unit Code: 045/070/06 **County:** KANE

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,074,669
Equalized Assessed Valuation:	$178,968,845
Population:	6,400
Employees:	
Full Time:	5
Part Time:	40
Salaries Paid:	$391,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$927,985**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$145**	$77	$43
Revenue Collected During FY 05:	**$1,028,060**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$936,280**	$3,065,980	$2,323,779
Per Capita Revenue:	**$161**	$154	$132
Per Capita Expenditures:	**$146**	$149	$121
Revenues over (under) Expenditures:	**$91,780**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**108.92%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,019,765**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$159**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$608,145**	$373,098	$
Total Unrestricted Net Assets:	**$357,172**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$54,448**	$1,027,498	$360,000
Per Capita Debt:	**$9**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanover Fire Protection District

Unit Code: 043/040/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $193,784

Equalized Assessed Valuation: $23,311,509

Population: 2,125

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$121,054	$111,077	$62,904
Per Capita Beginning Fund Balance:	$57	$53	$29
Revenue Collected During FY 05:	$193,783	$155,102	$107,875
Expenditures During FY 05:	$275,407	$157,900	$101,046
Per Capita Revenue:	$91	$76	$52
Per Capita Expenditures:	$130	$76	$47
Revenues over (under) Expenditures:	-$81,624	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$39,430	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanover Park Fire Protection District

Unit Code: 016/220/06 **County:** COOK

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $193,000

Equalized Assessed Valuation: $21,954,639

Population: 37,391

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$122,743	$155,102	$107,875
Expenditures During FY 05:	$122,743	$157,900	$101,046
Per Capita Revenue:	$3	$76	$52
Per Capita Expenditures:	$3	$76	$47
Revenues over (under) Expenditures:	$	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	0.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$1	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hardin Fire Protection District

Unit Code: 007/010/06 **County:** CALHOUN

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $70,700

Equalized Assessed Valuation: $17,142,017

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,762	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$58,754	$155,102	$107,875
Expenditures During FY 05:	$76,834	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	-$18,080	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.11%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,682	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,240**	$85,066	$
Per Capita Debt:	**$9**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Harlem-Roscoe Fire Protection District

Unit Code: 101/040/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $4,540,470

Equalized Assessed Valuation: $458,250,150

Population: 23,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $74,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$782,748	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$34	$77	$43
Revenue Collected During FY 05:	$2,919,506	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,454,175	$3,065,980	$2,323,779
Per Capita Revenue:	$127	$154	$132
Per Capita Expenditures:	$63	$149	$121
Revenues over (under) Expenditures:	$1,465,331	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	486.82%	64.55%	47.57%
Ending Fund Balance for FY 05:	$7,079,257	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$308	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,370,131	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harristown Fire Protection District

Unit Code: 055/030/06 **County:** MACON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $181,835

Equalized Assessed Valuation: $29,255,567

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$103,645	$111,077	$62,904
Per Capita Beginning Fund Balance:	$69	$53	$29
Revenue Collected During FY 05:	$182,810	$155,102	$107,875
Expenditures During FY 05:	$160,212	$157,900	$101,046
Per Capita Revenue:	$122	$76	$52
Per Capita Expenditures:	$107	$76	$47
Revenues over (under) Expenditures:	$22,598	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	81.12%	131.80%	69.97%
Ending Fund Balance for FY 05:	$129,958	$126,242	$73,347
Per Capita Ending Fund Balance:	$87	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$129,958	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$155,155**	$85,066	$
Per Capita Debt:	**$103**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harter-Stanford Fire Protection District

Unit Code: 013/025/06 **County:** CLAY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $41,200

Equalized Assessed Valuation: $17,070,623

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$49,880	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$37,536	$155,102	$107,875
Expenditures During FY 05:	$21,423	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$16,113	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	308.05%	131.80%	69.97%
Ending Fund Balance for FY 05:	$65,993	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$65,993	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Harvard Fire Protection District

Unit Code: 063/050/06 **County:** MCHENRY

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,214,175
Equalized Assessed Valuation:	$251,247,173
Population:	14,000
Employees:	
Full Time:	1
Part Time:	58
Salaries Paid:	$224,445

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$348,270**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$25**	$77	$43
Revenue Collected During FY 05:	**$1,023,355**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$754,847**	$3,065,980	$2,323,779
Per Capita Revenue:	**$73**	$154	$132
Per Capita Expenditures:	**$54**	$149	$121
Revenues over (under) Expenditures:	**$268,508**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**81.71%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$616,778**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$44**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$616,259**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$425,155**	$1,027,498	$360,000
Per Capita Debt:	**$30**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Fire Protection District

Unit Code: 060/030/06 **County:** MASON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $252,900

Equalized Assessed Valuation: $17,896,851

Population: 4,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,333	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$79,671	$155,102	$107,875
Expenditures During FY 05:	$72,506	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	$7,165	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,498	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$8,498	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hebron-Alden-Greenwood Fire Protection District

Unit Code: 063/060/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $703,556

Equalized Assessed Valuation: $76,886,312

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$97,974	$111,077	$62,904
Per Capita Beginning Fund Balance:	$58	$53	$29
Revenue Collected During FY 05:	$329,043	$155,102	$107,875
Expenditures During FY 05:	$263,675	$157,900	$101,046
Per Capita Revenue:	$194	$76	$52
Per Capita Expenditures:	$155	$76	$47
Revenues over (under) Expenditures:	$65,368	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$163,342	$126,242	$73,347
Per Capita Ending Fund Balance:	$96	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$163,342	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$337,689**	$85,066	$
Per Capita Debt:	**$199**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hecker Fire Protection District

Unit Code: 067/020/06 **County:** MONROE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $71,569

Equalized Assessed Valuation: $39,055,651

Population: 9,968

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$99,219	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$71,957	$155,102	$107,875
Expenditures During FY 05:	$42,166	$157,900	$101,046
Per Capita Revenue:	$7	$76	$52
Per Capita Expenditures:	$4	$76	$47
Revenues over (under) Expenditures:	$29,791	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	305.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$129,010	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$24,615**	$85,066	$
Per Capita Debt:	**$2**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Fire Protection District

Unit Code: 048/060/06 **County:** KNOX

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $31,641

Equalized Assessed Valuation: $24,229,254

Population: 1,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$17,754	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$46,290	$155,102	$107,875
Expenditures During FY 05:	$31,641	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$14,649	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	102.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,403	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$9,098	$85,066	$
Per Capita Debt:	$7	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henry Fire Protection District

Unit Code: 059/010/06 **County:** MARSHALL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $771,000

Equalized Assessed Valuation: $57,015,344

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$125,011	$111,077	$62,904
Per Capita Beginning Fund Balance:	$31	$53	$29
Revenue Collected During FY 05:	$435,889	$155,102	$107,875
Expenditures During FY 05:	$321,836	$157,900	$101,046
Per Capita Revenue:	$109	$76	$52
Per Capita Expenditures:	$80	$76	$47
Revenues over (under) Expenditures:	$114,053	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	74.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$239,064	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,756	$7,393	$
Total Unrestricted Net Assets:	$212,308	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hickory Point Fire Protection District

Unit Code: 055/040/06 **County:** MACON

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $343,864

Equalized Assessed Valuation: $94,494,079

Population: 5,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $62,424

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,985	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$353,687	$155,102	$107,875
Expenditures During FY 05:	$334,840	$157,900	$101,046
Per Capita Revenue:	$71	$76	$52
Per Capita Expenditures:	$67	$76	$47
Revenues over (under) Expenditures:	$18,847	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	58.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$195,571	$126,242	$73,347
Per Capita Ending Fund Balance:	$39	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$195,571	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$762,675**	$85,066	$
Per Capita Debt:	**$153**	$34	$
General Obligation Debt over EAV:	**0.28%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hickory-Kerton Fire Protection District

Unit Code: 084/010/06 **County:** SCHUYLER

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $20,500

Equalized Assessed Valuation: $5,907,727

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$38,974	$111,077	$62,904
Per Capita Beginning Fund Balance:	$65	$53	$29
Revenue Collected During FY 05:	$29,758	$155,102	$107,875
Expenditures During FY 05:	$23,255	$157,900	$101,046
Per Capita Revenue:	$50	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$6,503	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	195.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,477	$126,242	$73,347
Per Capita Ending Fund Balance:	$76	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Highland-Pierron Fire Protection District

Unit Code: 057/080/06 **County:** MADISON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $480,864

Equalized Assessed Valuation: $73,258,136

Population: 12,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$130,688	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$338,554	$155,102	$107,875
Expenditures During FY 05:	$306,940	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$31,614	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	52.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$162,302	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$162,302	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hillsdale Fire Protection District

Unit Code: 081/120/06 **County:** ROCK ISLAN

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $25,604,970

Population: 2,360

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,658	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$261,523	$155,102	$107,875
Expenditures During FY 05:	$249,703	$157,900	$101,046
Per Capita Revenue:	$111	$76	$52
Per Capita Expenditures:	$106	$76	$47
Revenues over (under) Expenditures:	$11,820	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$27,478	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$27,478	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$35,853**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hinckley Fire Protection District

Unit Code: 019/040/06 **County:** DEKALB

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$188,122
Equalized Assessed Valuation:	$65,950,353
Population:	2,810
Employees:	
Full Time:	1
Part Time:	33
Salaries Paid:	$59,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$332,424**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$118**	$53	$29
Revenue Collected During FY 05:	**$206,938**	$155,102	$107,875
Expenditures During FY 05:	**$1,216,945**	$157,900	$101,046
Per Capita Revenue:	**$74**	$76	$52
Per Capita Expenditures:	**$433**	$76	$47
Revenues over (under) Expenditures:	**-$1,010,007**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**-55.66%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**-$677,403**	$126,242	$73,347
Per Capita Ending Fund Balance:	**-$241**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**-$677,403**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,222,500**	$85,066	$
Per Capita Debt:	**$435**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hindsboro Community Fire Protection District

Unit Code: 021/030/06 **County:** DOUGLAS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $111,100

Equalized Assessed Valuation: $12,066,558

Population: 525

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,172	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$33,255	$155,102	$107,875
Expenditures During FY 05:	$28,484	$157,900	$101,046
Per Capita Revenue:	$63	$76	$52
Per Capita Expenditures:	$54	$76	$47
Revenues over (under) Expenditures:	$4,771	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	98.10%	131.80%	69.97%
Ending Fund Balance for FY 05:	$27,943	$126,242	$73,347
Per Capita Ending Fund Balance:	$53	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoffman Fire Protection District

Unit Code: 014/060/06 **County:** CLINTON

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$46,225
Equalized Assessed Valuation:	$12,841,426
Population:	1,000
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$10,921**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$11**	$53	$29
Revenue Collected During FY 05:	**$204,664**	$155,102	$107,875
Expenditures During FY 05:	**$212,731**	$157,900	$101,046
Per Capita Revenue:	**$205**	$76	$52
Per Capita Expenditures:	**$213**	$76	$47
Revenues over (under) Expenditures:	**-$8,067**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**1.34%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$2,854**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$3**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$2,854**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoffman Estates #1 Fire Protection District

Unit Code: 016/070/06 **County:** COOK

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $64,626

Equalized Assessed Valuation: $32,350,577

Population: 160

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$61,186	$155,102	$107,875
Expenditures During FY 05:	$61,186	$157,900	$101,046
Per Capita Revenue:	$382	$76	$52
Per Capita Expenditures:	$382	$76	$47
Revenues over (under) Expenditures:	$	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	0.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Holiday Shores Fire Protection District

Unit Code: 057/083/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $218,312

Equalized Assessed Valuation: $56,366,330

Population: 360

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,864

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$216,436	$111,077	$62,904
Per Capita Beginning Fund Balance:	$601	$53	$29
Revenue Collected During FY 05:	$138,067	$155,102	$107,875
Expenditures During FY 05:	$85,025	$157,900	$101,046
Per Capita Revenue:	$384	$76	$52
Per Capita Expenditures:	$236	$76	$47
Revenues over (under) Expenditures:	$53,042	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	316.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$269,478	$126,242	$73,347
Per Capita Ending Fund Balance:	$749	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,914	$7,393	$
Total Unrestricted Net Assets:	$143,098	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$179,371**	$85,066	$
Per Capita Debt:	**$498**	$34	$
General Obligation Debt over EAV:	**0.07%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hollywood Heights Fire Protection District

Unit Code: 088/120/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $81,600

Equalized Assessed Valuation: $30,241,421

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$21,408	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$85,899	$155,102	$107,875
Expenditures During FY 05:	$101,027	$157,900	$101,046
Per Capita Revenue:	$72	$76	$52
Per Capita Expenditures:	$84	$76	$47
Revenues over (under) Expenditures:	-$15,128	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	6.22%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,280	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$6,280	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 010/060/06 **County:** CHAMPAIGN

Fiscal Year End: 5/1/2005

Accounting Method: Cash

Appropriation or Budget: $144,931

Equalized Assessed Valuation: $26,874,598

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,926	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$150,887	$155,102	$107,875
Expenditures During FY 05:	$140,299	$157,900	$101,046
Per Capita Revenue:	$151	$76	$52
Per Capita Expenditures:	$140	$76	$47
Revenues over (under) Expenditures:	$10,588	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$34,514	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$34,514	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$73,843**	$85,066	$
Per Capita Debt:	**$74**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 099/060/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,032,887
Equalized Assessed Valuation:	$415,703,078
Population:	62,000
Employees:	
Full Time:	12
Part Time:	73
Salaries Paid:	$1,665,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$806,879	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$13	$77	$43
Revenue Collected During FY 05:	$3,211,712	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,740,838	$3,065,980	$2,323,779
Per Capita Revenue:	$52	$154	$132
Per Capita Expenditures:	$44	$149	$121
Revenues over (under) Expenditures:	$470,874	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	46.62%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,277,753	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$21	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$5,071,616	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,149,277**	$1,027,498	$360,000
Per Capita Debt:	**$19**	$51	$19
General Obligation Debt over EAV:	**0.27%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hometown Fire Protection District

Unit Code: 016/090/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $244,380

Equalized Assessed Valuation: $39,024,169

Population: 4,467

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$188,233	$111,077	$62,904
Per Capita Beginning Fund Balance:	$42	$53	$29
Revenue Collected During FY 05:	$214,756	$155,102	$107,875
Expenditures During FY 05:	$160,710	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$54,046	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	150.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$242,279	$126,242	$73,347
Per Capita Ending Fund Balance:	$54	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$242,279	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopedale Fire Protection District

Unit Code: 090/090/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $169,300

Equalized Assessed Valuation: $40,163,434

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$135,304	$111,077	$62,904
Per Capita Beginning Fund Balance:	$54	$53	$29
Revenue Collected During FY 05:	$131,733	$155,102	$107,875
Expenditures During FY 05:	$158,607	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$63	$76	$47
Revenues over (under) Expenditures:	-$26,874	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	68.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$108,430	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$108,430	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Horseshoe Lake Fire Protection District

Unit Code: 002/005/06 **County:** ALEXANDER

Fiscal Year End: 9/30/2005

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,359	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$20,000	$155,102	$107,875
Expenditures During FY 05:	$17,945	$157,900	$101,046
Per Capita Revenue:	$14	$76	$52
Per Capita Expenditures:	$13	$76	$47
Revenues over (under) Expenditures:	$2,055	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	80.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,414	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoyleton Fire Protection District

Unit Code: 095/030/06 **County:** WASHINGTO

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $103,600

Equalized Assessed Valuation: $14,029,599

Population: 650

Employees:

Full Time:

Part Time: 30

Salaries Paid: $7,379

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$61,644	$111,077	$62,904
Per Capita Beginning Fund Balance:	$95	$53	$29
Revenue Collected During FY 05:	$181,917	$155,102	$107,875
Expenditures During FY 05:	$91,712	$157,900	$101,046
Per Capita Revenue:	$280	$76	$52
Per Capita Expenditures:	$141	$76	$47
Revenues over (under) Expenditures:	$90,205	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	168.12%	131.80%	69.97%
Ending Fund Balance for FY 05:	$154,184	$126,242	$73,347
Per Capita Ending Fund Balance:	$237	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$154,184	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hudson Fire Protection District

Unit Code: 064/110/06 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$152,535
Equalized Assessed Valuation:	$66,379,332
Population:	3,000
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$8,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$62,198**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$21**	$53	$29
Revenue Collected During FY 05:	**$213,863**	$155,102	$107,875
Expenditures During FY 05:	**$118,686**	$157,900	$101,046
Per Capita Revenue:	**$71**	$76	$52
Per Capita Expenditures:	**$40**	$76	$47
Revenues over (under) Expenditures:	**$95,177**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**132.60%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$157,375**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$52**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$157,375**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,640**	$85,066	$
Per Capita Debt:	**$19**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Huey-Ferrin-Boulder Fire Protection District

Unit Code: 014/065/06 **County:** CLINTON

Fiscal Year End: 7/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,071

Equalized Assessed Valuation: $10,696,057

Population: 1,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,853	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$54,715	$155,102	$107,875
Expenditures During FY 05:	$44,813	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$9,902	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	68.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$30,755	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$21,385	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$26,974**	$85,066	$
Per Capita Debt:	**$22**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hull-Kinderhook Fire Protection District

Unit Code: 075/030/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $30,600

Equalized Assessed Valuation: $12,472,203

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,215	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$31,883	$155,102	$107,875
Expenditures During FY 05:	$33,835	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	-$1,952	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	53.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$18,263	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$18,263	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$52,244**	$85,066	$
Per Capita Debt:	**$52**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Humboldt Fire Protection District

Unit Code: 015/030/06 **County:** COLES

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $60,027

Equalized Assessed Valuation: $29,686,612

Population: 1,734

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,188	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$41,528	$155,102	$107,875
Expenditures During FY 05:	$60,027	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	-$18,499	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	105.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$63,029	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$26,413	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$61,099**	$85,066	$
Per Capita Debt:	**$35**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hume Fire Protection District

Unit Code: 023/030/06 **County:** EDGAR

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $62,468

Equalized Assessed Valuation: $

Population: 382

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Hume Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,213	$111,077	$62,904
Per Capita Beginning Fund Balance:	$79	$53	$29
Revenue Collected During FY 05:	$32,027	$155,102	$107,875
Expenditures During FY 05:	$31,234	$157,900	$101,046
Per Capita Revenue:	$84	$76	$52
Per Capita Expenditures:	$82	$76	$47
Revenues over (under) Expenditures:	$793	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	99.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$31,006	$126,242	$73,347
Per Capita Ending Fund Balance:	$81	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$10,665	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Huntley Fire Protection District

Unit Code: 063/070/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $7,696,417

Equalized Assessed Valuation: $968,445,842

Population: 44,000

Employees:

Full Time: 37

Part Time: 28

Salaries Paid: $2,413,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,352,764	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$76	$77	$43
Revenue Collected During FY 05:	$5,971,625	$3,196,151	$2,434,120
Expenditures During FY 05:	$4,901,428	$3,065,980	$2,323,779
Per Capita Revenue:	$136	$154	$132
Per Capita Expenditures:	$111	$149	$121
Revenues over (under) Expenditures:	$1,070,197	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	89.77%	64.55%	47.57%
Ending Fund Balance for FY 05:	$4,399,961	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$100	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,990,095	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,780,000**	$1,027,498	$360,000
Per Capita Debt:	**$63**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hutsonville Twp Fire Protection District

Unit Code: 017/020/06 **County:** CRAWFORD

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $41,050

Equalized Assessed Valuation: $9,153,179

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,266	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$46,926	$155,102	$107,875
Expenditures During FY 05:	$55,895	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	-$8,969	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	75.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$42,297	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$42,297	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hutton Fire Protection District

Unit Code: 015/040/06 **County:** COLES

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $146,500

Equalized Assessed Valuation: $11,684,025

Population: 855

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,743	$111,077	$62,904
Per Capita Beginning Fund Balance:	$89	$53	$29
Revenue Collected During FY 05:	$76,500	$155,102	$107,875
Expenditures During FY 05:	$145,230	$157,900	$101,046
Per Capita Revenue:	$89	$76	$52
Per Capita Expenditures:	$170	$76	$47
Revenues over (under) Expenditures:	-$68,730	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$7,013	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$7,014	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$25,000	$85,066	$
Per Capita Debt:	$29	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illiopolis Fire Protection District

Unit Code: 083/070/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $587,400

Equalized Assessed Valuation: $21,579,074

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Illiopolis Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$149,162	$111,077	$62,904
Per Capita Beginning Fund Balance:	$93	$53	$29
Revenue Collected During FY 05:	$55,566	$155,102	$107,875
Expenditures During FY 05:	$52,170	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$3,396	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	292.42%	131.80%	69.97%
Ending Fund Balance for FY 05:	$152,558	$126,242	$73,347
Per Capita Ending Fund Balance:	$95	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$152,558	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ipava Fire Protection District

Unit Code: 029/090/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $25,000

Equalized Assessed Valuation: $8,353,163

Population: 925

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,487	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$36,231	$155,102	$107,875
Expenditures During FY 05:	$35,887	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$344	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.03%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,831	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,830	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irvington Fire Protection District

Unit Code: 095/035/06 **County:** WASHINGTO

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $88,860

Equalized Assessed Valuation: $9,973,835

Population: 18,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,008	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$44,713	$155,102	$107,875
Expenditures During FY 05:	$53,070	$157,900	$101,046
Per Capita Revenue:	$2	$76	$52
Per Capita Expenditures:	$3	$76	$47
Revenues over (under) Expenditures:	-$8,357	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	72.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$38,651	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$85,000**	$85,066	$
Per Capita Debt:	**$5**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Island Grove Fire Protection District

Unit Code: 083/080/06 **County:** SANGAMON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $22,000

Equalized Assessed Valuation: $9,505,778

Population: 1,000

Employees:

Full Time:

Part Time: 2

Salaries Paid: $1,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,210	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$22,505	$155,102	$107,875
Expenditures During FY 05:	$19,501	$157,900	$101,046
Per Capita Revenue:	$23	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	$3,004	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	216.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$42,214	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Itasca #1 Fire Protection District

Unit Code: 022/150/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,064,000
Equalized Assessed Valuation:	$578,602,147
Population:	8,000
Employees:	
Full Time:	27
Part Time:	8
Salaries Paid:	$1,605,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$629,753**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$79**	$77	$43
Revenue Collected During FY 05:	**$3,328,780**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$3,011,776**	$3,065,980	$2,323,779
Per Capita Revenue:	**$416**	$154	$132
Per Capita Expenditures:	**$376**	$149	$121
Revenues over (under) Expenditures:	**$317,004**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**31.67%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$953,957**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$119**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$199,764**	$373,098	$
Total Unrestricted Net Assets:	**$651,050**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$331,445**	$1,027,498	$360,000
Per Capita Debt:	**$41**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ivesdale Fire Protection District

Unit Code: 010/070/06 **County:** CHAMPAIGN

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$179,076
Equalized Assessed Valuation:	$13,850,061
Population:	550
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$32,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$9,031**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$16**	$53	$29
Revenue Collected During FY 05:	**$178,347**	$155,102	$107,875
Expenditures During FY 05:	**$116,732**	$157,900	$101,046
Per Capita Revenue:	**$324**	$76	$52
Per Capita Expenditures:	**$212**	$76	$47
Revenues over (under) Expenditures:	**$61,615**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**244.38%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$285,264**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$519**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$22,309**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$93,645**	$85,066	$
Per Capita Debt:	**$170**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jefferson Fire Protection District

Unit Code: 041/010/06 **County:** JEFFERSON

Fiscal Year End:	12/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$443,073
Equalized Assessed Valuation:	$105,380,546
Population:	11,212
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$193,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$186,892**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$17**	$53	$29
Revenue Collected During FY 05:	**$458,861**	$155,102	$107,875
Expenditures During FY 05:	**$406,466**	$157,900	$101,046
Per Capita Revenue:	**$41**	$76	$52
Per Capita Expenditures:	**$36**	$76	$47
Revenues over (under) Expenditures:	**$52,395**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**58.87%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$239,287**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$21**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$239,287**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$95,183**	$85,066	$
Per Capita Debt:	**$8**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Joy Fire Protection District

Unit Code: 066/030/06 **County:** MERCER

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $12,000

Equalized Assessed Valuation: $11,254,657

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,016	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$65,907	$155,102	$107,875
Expenditures During FY 05:	$65,138	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	$769	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,785	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,785	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$59,632**	$85,066	$
Per Capita Debt:	**$31**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaneville Fire Protection District

Unit Code: 045/080/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $221,775

Equalized Assessed Valuation: $39,034,861

Population: 1,367

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$224,051	$111,077	$62,904
Per Capita Beginning Fund Balance:	$164	$53	$29
Revenue Collected During FY 05:	$102,884	$155,102	$107,875
Expenditures During FY 05:	$115,685	$157,900	$101,046
Per Capita Revenue:	$75	$76	$52
Per Capita Expenditures:	$85	$76	$47
Revenues over (under) Expenditures:	-$12,801	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	182.61%	131.80%	69.97%
Ending Fund Balance for FY 05:	$211,250	$126,242	$73,347
Per Capita Ending Fund Balance:	$155	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$211,250	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee Twp Fire Protection District

Unit Code: 046/070/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $133,000

Equalized Assessed Valuation: $21,616,017

Population: 6,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $5,286

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$182,429	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$116,898	$155,102	$107,875
Expenditures During FY 05:	$96,332	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$20,566	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	210.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$202,995	$126,242	$73,347
Per Capita Ending Fund Balance:	$34	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$202,995	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$105,889**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kansas Fire Protection District

Unit Code: 023/040/06 **County:** EDGAR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $70,540

Equalized Assessed Valuation: $12,920,929

Population: 1,000

Employees:

Full Time:

Part Time: 21

Salaries Paid: $2,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,342	$111,077	$62,904
Per Capita Beginning Fund Balance:	$75	$53	$29
Revenue Collected During FY 05:	$40,108	$155,102	$107,875
Expenditures During FY 05:	$43,719	$157,900	$101,046
Per Capita Revenue:	$40	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	-$3,611	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	700.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$306,156	$126,242	$73,347
Per Capita Ending Fund Balance:	$306	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,482	$7,393	$
Total Unrestricted Net Assets:	$84,124	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kell Fire Protection District

Unit Code: 058/020/06 **County:** MARION

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $47,925

Equalized Assessed Valuation: $9,104,329

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$33,194	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$50,145	$155,102	$107,875
Expenditures During FY 05:	$50,294	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$20	$76	$47
Revenues over (under) Expenditures:	-$149	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	65.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$33,045	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,098	$4,621	$
Total Unreserved Funds:	$56,813	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$52,771**	$85,066	$
Per Capita Debt:	**$21**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kempton Fire Protection District

Unit Code: 027/010/06 **County:** FORD

Fiscal Year End:	5/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,600
Equalized Assessed Valuation:	$10,019,401
Population:	650
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$4,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$65,913**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$101**	$53	$29
Revenue Collected During FY 05:	**$51,812**	$155,102	$107,875
Expenditures During FY 05:	**$91,895**	$157,900	$101,046
Per Capita Revenue:	**$80**	$76	$52
Per Capita Expenditures:	**$141**	$76	$47
Revenues over (under) Expenditures:	**-$40,083**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**28.11%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$25,830**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$40**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$25,831**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kendall Hill Fire Protection District

Unit Code: 057/085/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $22,718

Equalized Assessed Valuation: $8,265,940

Population: 842

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$22,150	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$22,183	$155,102	$107,875
Expenditures During FY 05:	$22,105	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$78	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	100.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,228	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kenney Fire Protection District

Unit Code: 020/015/06 **County:** DEWITT

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,484
Equalized Assessed Valuation:	$22,208,499
Population:	1,200
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$4,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,291	$111,077	$62,904
Per Capita Beginning Fund Balance:	$34	$53	$29
Revenue Collected During FY 05:	$163,253	$155,102	$107,875
Expenditures During FY 05:	$188,397	$157,900	$101,046
Per Capita Revenue:	$136	$76	$52
Per Capita Expenditures:	$157	$76	$47
Revenues over (under) Expenditures:	-$25,144	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	8.04%	131.80%	69.97%
Ending Fund Balance for FY 05:	$15,147	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$15,147	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kewanee Fire Protection District

Unit Code: 037/070/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $173,000

Equalized Assessed Valuation: $27,466,650

Population: 12,944

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $96,594

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$109,399	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$162,374	$155,102	$107,875
Expenditures During FY 05:	$160,253	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$2,121	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	155.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	$249,031	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$249,031	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keyesport Fire Protection District

Unit Code: 014/070/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $64,850

Equalized Assessed Valuation: $15,000,000

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,622	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$75,610	$155,102	$107,875
Expenditures During FY 05:	$65,919	$157,900	$101,046
Per Capita Revenue:	$50	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$9,691	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	70.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,313	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$36,622	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,886**	$85,066	$
Per Capita Debt:	**$21**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kickapoo Fire Protection District

Unit Code: 092/050/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $72,150

Equalized Assessed Valuation: $39,694,663

Population: 30,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,838	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$77,542	$155,102	$107,875
Expenditures During FY 05:	$44,820	$157,900	$101,046
Per Capita Revenue:	$3	$76	$52
Per Capita Expenditures:	$1	$76	$47
Revenues over (under) Expenditures:	$32,722	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	315.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$141,560	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$141,560	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kilbourne Fire Protection District

Unit Code: 060/040/06 **County:** MASON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $22,585

Equalized Assessed Valuation: $6,095,946

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$5,867	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$65,332	$155,102	$107,875
Expenditures During FY 05:	$67,620	$157,900	$101,046
Per Capita Revenue:	$109	$76	$52
Per Capita Expenditures:	$113	$76	$47
Revenues over (under) Expenditures:	-$2,288	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.29%	131.80%	69.97%
Ending Fund Balance for FY 05:	$3,579	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$37,204	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kinmundy-Alma Fire Protection District

Unit Code: 058/030/06 **County:** MARION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $269,535

Equalized Assessed Valuation: $24,775,083

Population: 2,500

Employees:

Full Time:

Part Time: 49

Salaries Paid: $24,402

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$177,162	$111,077	$62,904
Per Capita Beginning Fund Balance:	$71	$53	$29
Revenue Collected During FY 05:	$285,267	$155,102	$107,875
Expenditures During FY 05:	$246,974	$157,900	$101,046
Per Capita Revenue:	$114	$76	$52
Per Capita Expenditures:	$99	$76	$47
Revenues over (under) Expenditures:	$38,293	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	87.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$215,455	$126,242	$73,347
Per Capita Ending Fund Balance:	$86	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,614	$7,393	$
Total Unrestricted Net Assets:	$136,841	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$79,666**	$85,066	$
Per Capita Debt:	**$32**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kirkland Fire Protection District

Unit Code: 019/050/06 **County:** DEKALB

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$365,131
Equalized Assessed Valuation:	$52,860,528
Population:	1,850
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$36,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$50,925	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$480,082	$155,102	$107,875
Expenditures During FY 05:	$473,368	$157,900	$101,046
Per Capita Revenue:	$260	$76	$52
Per Capita Expenditures:	$256	$76	$47
Revenues over (under) Expenditures:	$6,714	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	12.18%	131.80%	69.97%
Ending Fund Balance for FY 05:	$57,639	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$57,639	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$314,817**	$85,066	$
Per Capita Debt:	**$170**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knoxville Fire Protection District

Unit Code: 048/070/06 **County:** KNOX

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$183,330
Equalized Assessed Valuation:	$71,120,252
Population:	6,000
Employees:	
Full Time:	
Part Time:	69
Salaries Paid:	$32,502

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$172,803**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$29**	$53	$29
Revenue Collected During FY 05:	**$249,045**	$155,102	$107,875
Expenditures During FY 05:	**$176,311**	$157,900	$101,046
Per Capita Revenue:	**$42**	$76	$52
Per Capita Expenditures:	**$29**	$76	$47
Revenues over (under) Expenditures:	**$72,734**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**139.26%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$245,537**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$41**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Motte Twp Fire Protection District

Unit Code: 017/030/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $53,715

Equalized Assessed Valuation: $17,410,294

Population: 2,829

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$74,789	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$70,111	$155,102	$107,875
Expenditures During FY 05:	$48,364	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	$21,747	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	199.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$96,536	$126,242	$73,347
Per Capita Ending Fund Balance:	$34	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lacon-Sparland Fire Protection District

Unit Code: 059/020/06 **County:** MARSHALL

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $1,082,000

Equalized Assessed Valuation: $34,316,180

Population: 3,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,536	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$495,288	$155,102	$107,875
Expenditures During FY 05:	$512,752	$157,900	$101,046
Per Capita Revenue:	$146	$76	$52
Per Capita Expenditures:	$151	$76	$47
Revenues over (under) Expenditures:	-$17,464	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,072	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ladd Fire Protection District

Unit Code: 006/050/06 **County:** BUREAU

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$98,340
Equalized Assessed Valuation:	$20,185,033
Population:	1,800
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$1,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$316,463	$111,077	$62,904
Per Capita Beginning Fund Balance:	$176	$53	$29
Revenue Collected During FY 05:	$134,077	$155,102	$107,875
Expenditures During FY 05:	$98,984	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	$35,093	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	355.16%	131.80%	69.97%
Ending Fund Balance for FY 05:	$351,556	$126,242	$73,347
Per Capita Ending Fund Balance:	$195	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$316,463	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette Fire Protection District

Unit Code: 087/020/06 **County:** STARK

Fiscal Year End: 8/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $185,300

Equalized Assessed Valuation: $5,526,742

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$76,738	$111,077	$62,904
Per Capita Beginning Fund Balance:	$77	$53	$29
Revenue Collected During FY 05:	$86,221	$155,102	$107,875
Expenditures During FY 05:	$67,446	$157,900	$101,046
Per Capita Revenue:	$86	$76	$52
Per Capita Expenditures:	$67	$76	$47
Revenues over (under) Expenditures:	$18,775	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	141.61%	131.80%	69.97%
Ending Fund Balance for FY 05:	$95,513	$126,242	$73,347
Per Capita Ending Fund Balance:	$96	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: LaHarpe Fire Protection District

Unit Code: 034/040/06 **County:** HANCOCK

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $227,820

Equalized Assessed Valuation: $21,508,158

Population: 950

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$322,687	$111,077	$62,904
Per Capita Beginning Fund Balance:	$340	$53	$29
Revenue Collected During FY 05:	$99,424	$155,102	$107,875
Expenditures During FY 05:	$121,674	$157,900	$101,046
Per Capita Revenue:	$105	$76	$52
Per Capita Expenditures:	$128	$76	$47
Revenues over (under) Expenditures:	-$22,250	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	43.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$52,547	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,533	$7,393	$
Total Unrestricted Net Assets:	$20,014	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Egypt Fire Protection District

Unit Code: 100/010/06 **County:** Williamson

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$866,000
Equalized Assessed Valuation:	$92,704,158
Population:	8,000
Employees:	
Full Time:	5
Part Time:	22
Salaries Paid:	$255,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$536,323**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$67**	$53	$29
Revenue Collected During FY 05:	**$648,628**	$155,102	$107,875
Expenditures During FY 05:	**$687,783**	$157,900	$101,046
Per Capita Revenue:	**$81**	$76	$52
Per Capita Expenditures:	**$86**	$76	$47
Revenues over (under) Expenditures:	**-$39,155**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**72.29%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$497,168**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$62**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$497,168**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Springfield Fire Protection District

Unit Code: 083/090/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $109,896

Equalized Assessed Valuation: $36,782,924

Population: 1,155

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,434	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$100,724	$155,102	$107,875
Expenditures During FY 05:	$93,385	$157,900	$101,046
Per Capita Revenue:	$87	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	$7,339	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	15.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,773	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$9,752	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lake Villa Fire Protection District

Unit Code: 049/060/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,233,500

Equalized Assessed Valuation: $709,919,537

Population: 28,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $40,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,572,961	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$92	$77	$43
Revenue Collected During FY 05:	$2,031,656	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,220,785	$3,065,980	$2,323,779
Per Capita Revenue:	$73	$154	$132
Per Capita Expenditures:	$79	$149	$121
Revenues over (under) Expenditures:	-$189,129	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	107.34%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,383,832	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$85	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$2,383,832	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lake Zurich Rural Fire Protection District

Unit Code: 049/070/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,940,080

Equalized Assessed Valuation: $812,589,496

Population: 35,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $20,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$258,390	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$7	$77	$43
Revenue Collected During FY 05:	$2,533,568	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,630,519	$3,065,980	$2,323,779
Per Capita Revenue:	$72	$154	$132
Per Capita Expenditures:	$75	$149	$121
Revenues over (under) Expenditures:	-$96,951	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	6.14%	64.55%	47.57%
Ending Fund Balance for FY 05:	$161,439	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$5	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	-$3,641,832	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,910,000**	$1,027,498	$360,000
Per Capita Debt:	**$112**	$51	$19
General Obligation Debt over EAV:	**0.48%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lamard Fire Protection District

Unit Code: 096/020/06 **County:** WAYNE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $30,755

Equalized Assessed Valuation: $8,219,262

Population: 1,460

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,500	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$31,254	$155,102	$107,875
Expenditures During FY 05:	$26,718	$157,900	$101,046
Per Capita Revenue:	$21	$76	$52
Per Capita Expenditures:	$18	$76	$47
Revenues over (under) Expenditures:	$4,536	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	138.62%	131.80%	69.97%
Ending Fund Balance for FY 05:	$37,036	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$37,036	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$35,903**	$85,066	$
Per Capita Debt:	**$25**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lanark Fire Protection District

Unit Code: 008/020/06 **County:** CARROLL

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$515,200
Equalized Assessed Valuation:	$127,496,002
Population:	3,500
Employees:	
Full Time:	2
Part Time:	40
Salaries Paid:	$52,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$356,035	$111,077	$62,904
Per Capita Beginning Fund Balance:	$102	$53	$29
Revenue Collected During FY 05:	$208,944	$155,102	$107,875
Expenditures During FY 05:	$115,628	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$93,316	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	388.62%	131.80%	69.97%
Ending Fund Balance for FY 05:	$449,351	$126,242	$73,347
Per Capita Ending Fund Balance:	$128	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$449,351	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Latham Fire Protection District

Unit Code: 054/050/06 **County:** LOGAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $201,056

Equalized Assessed Valuation: $17,152,623

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$139,135	$111,077	$62,904
Per Capita Beginning Fund Balance:	$139	$53	$29
Revenue Collected During FY 05:	$120,856	$155,102	$107,875
Expenditures During FY 05:	$90,061	$157,900	$101,046
Per Capita Revenue:	$121	$76	$52
Per Capita Expenditures:	$90	$76	$47
Revenues over (under) Expenditures:	$30,795	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	188.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	$169,930	$126,242	$73,347
Per Capita Ending Fund Balance:	$170	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$169,930	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lawrence-Allison Fire Protection District

Unit Code: 051/040/06 **County:** LAWRENCE

Fiscal Year End: 7/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $356,200

Equalized Assessed Valuation: $41,380,838

Population: 7,140

Employees:

Full Time:

Part Time: 30

Salaries Paid: $32,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$350,149	$111,077	$62,904
Per Capita Beginning Fund Balance:	$49	$53	$29
Revenue Collected During FY 05:	$199,203	$155,102	$107,875
Expenditures During FY 05:	$136,422	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$62,781	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	302.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$412,930	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$412,930	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leaf River Fire Protection District

Unit Code: 071/030/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $200,308

Equalized Assessed Valuation: $17,040,271

Population: 550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$418,477	$111,077	$62,904
Per Capita Beginning Fund Balance:	$761	$53	$29
Revenue Collected During FY 05:	$124,776	$155,102	$107,875
Expenditures During FY 05:	$159,887	$157,900	$101,046
Per Capita Revenue:	$227	$76	$52
Per Capita Expenditures:	$291	$76	$47
Revenues over (under) Expenditures:	-$35,111	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	239.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$383,366	$126,242	$73,347
Per Capita Ending Fund Balance:	$697	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$207,401	$7,393	$
Total Unrestricted Net Assets:	$171,665	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$70,224**	$85,066	$
Per Capita Debt:	**$128**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Fire Protection District

Unit Code: 052/060/06 **County:** LEE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$281,771
Equalized Assessed Valuation:	$15,028,541
Population:	605
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$1,634

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$28,192**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$47**	$53	$29
Revenue Collected During FY 05:	**$264,232**	$155,102	$107,875
Expenditures During FY 05:	**$261,923**	$157,900	$101,046
Per Capita Revenue:	**$437**	$76	$52
Per Capita Expenditures:	**$433**	$76	$47
Revenues over (under) Expenditures:	**$2,309**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**11.65%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$30,501**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$50**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$30,501**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$255,025	$85,066	$
Per Capita Debt:	$422	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leland Fire Protection District

Unit Code: 050/050/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $155,000

Equalized Assessed Valuation: $40,041,621

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$86,053	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$104,168	$155,102	$107,875
Expenditures During FY 05:	$103,949	$157,900	$101,046
Per Capita Revenue:	$52	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$219	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	82.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$86,272	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lemont Fire Protection District

Unit Code: 016/100/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,569,912
Equalized Assessed Valuation:	$877,153,879
Population:	35,000
Employees:	
Full Time:	58
Part Time:	19
Salaries Paid:	$3,993,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,315,207	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$66	$77	$43
Revenue Collected During FY 05:	$6,378,501	$3,196,151	$2,434,120
Expenditures During FY 05:	$6,542,148	$3,065,980	$2,323,779
Per Capita Revenue:	$182	$154	$132
Per Capita Expenditures:	$187	$149	$121
Revenues over (under) Expenditures:	-$163,647	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	32.89%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,151,560	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$61	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,725,030	$373,098	$
Total Unrestricted Net Assets:	-$6,219,893	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,593,070**	$1,027,498	$360,000
Per Capita Debt:	**$160**	$51	$19
General Obligation Debt over EAV:	**0.19%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lena Fire Protection District

Unit Code: 089/060/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $142,813

Equalized Assessed Valuation: $60,844,170

Population: 4,516

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$53,334	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$170,920	$155,102	$107,875
Expenditures During FY 05:	$136,562	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$34,358	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	979.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,337,692	$126,242	$73,347
Per Capita Ending Fund Balance:	$296	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$87,692	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,250,000**	$85,066	$
Per Capita Debt:	**$277**	$34	$
General Obligation Debt over EAV:	**2.05%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leroy Community Fire Protection District

Unit Code: 064/120/06 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $240,000

Equalized Assessed Valuation: $62,551,950

Population: 3,960

Employees:

Full Time:

Part Time: 27

Salaries Paid: $11,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$49,775	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$13	$53	$29
Revenue Collected During FY 05:	$246,725	$155,102	$107,875
Expenditures During FY 05:	$186,634	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	$60,091	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,316	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$10,316	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$69,122**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lewistown Fire Protection District

Unit Code: 029/100/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $303,100

Equalized Assessed Valuation: $27,861,529

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$84,435	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$338,908	$155,102	$107,875
Expenditures During FY 05:	$279,757	$157,900	$101,046
Per Capita Revenue:	$113	$76	$52
Per Capita Expenditures:	$93	$76	$47
Revenues over (under) Expenditures:	$59,151	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	51.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	$143,586	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$3,586	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$140,000**	$85,066	$
Per Capita Debt:	**$47**	$34	$
General Obligation Debt over EAV:	**0.50%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lexington Fire Protection District

Unit Code: 064/130/06 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $253,200

Equalized Assessed Valuation: $53,603,330

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,472	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$170,713	$155,102	$107,875
Expenditures During FY 05:	$56,811	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$113,902	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	291.10%	131.80%	69.97%
Ending Fund Balance for FY 05:	$165,374	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$165,374	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Leyden Fire Protection District

Unit Code: 016/110/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,754,120
Equalized Assessed Valuation:	$200,093,793
Population:	18,000
Employees:	
Full Time:	14
Part Time:	32
Salaries Paid:	$838,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$670,613	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$37	$77	$43
Revenue Collected During FY 05:	$1,938,065	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,570,514	$3,065,980	$2,323,779
Per Capita Revenue:	$108	$154	$132
Per Capita Expenditures:	$143	$149	$121
Revenues over (under) Expenditures:	-$632,449	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	14.61%	64.55%	47.57%
Ending Fund Balance for FY 05:	$375,443	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$21	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$84,511	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,152,769**	$1,027,498	$360,000
Per Capita Debt:	**$64**	$51	$19
General Obligation Debt over EAV:	**0.42%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Liberty Fire Protection District

Unit Code: 001/050/06 **County:** ADAMS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$138,062
Equalized Assessed Valuation:	$20,287,397
Population:	2,100
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$8,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$36,272**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$17**	$53	$29
Revenue Collected During FY 05:	**$71,309**	$155,102	$107,875
Expenditures During FY 05:	**$93,521**	$157,900	$101,046
Per Capita Revenue:	**$34**	$76	$52
Per Capita Expenditures:	**$45**	$76	$47
Revenues over (under) Expenditures:	**-$22,212**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**15.03%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$14,060**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$7**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,000**	$85,066	$
Per Capita Debt:	**$14**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Libertyville Fire Protection District

Unit Code: 049/080/06 **County:** LAKE

Fiscal Year End: 5/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $3,474,050

Equalized Assessed Valuation: $573,623,856

Population: 26,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,693,797	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$65	$77	$43
Revenue Collected During FY 05:	$2,144,636	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,201,355	$3,065,980	$2,323,779
Per Capita Revenue:	$82	$154	$132
Per Capita Expenditures:	$85	$149	$121
Revenues over (under) Expenditures:	-$56,719	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	74.37%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,637,078	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$63	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,637,078	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lima-Tioga Fire Protection District

Unit Code: 001/060/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $194,075

Equalized Assessed Valuation: $12,346,518

Population: 1,088

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,425	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$159,870	$155,102	$107,875
Expenditures During FY 05:	$174,436	$157,900	$101,046
Per Capita Revenue:	$147	$76	$52
Per Capita Expenditures:	$160	$76	$47
Revenues over (under) Expenditures:	-$14,566	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$9,859	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$9,859	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Limestone Fire Protection District

Unit Code: 072/050/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $411,485

Equalized Assessed Valuation: $139,552,172

Population: 20,295

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$286,438	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$349,099	$155,102	$107,875
Expenditures During FY 05:	$327,786	$157,900	$101,046
Per Capita Revenue:	$17	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$21,313	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	93.89%	131.80%	69.97%
Ending Fund Balance for FY 05:	$307,751	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,444	$7,393	$
Total Unrestricted Net Assets:	$300,308	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$358,567**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Limestone Twp Fire Protection District

Unit Code: 046/080/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $457,200

Equalized Assessed Valuation: $84,572,597

Population: 4,660

Employees:

Full Time:

Part Time: 50

Salaries Paid: $77,901

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$34,807	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$495,765	$155,102	$107,875
Expenditures During FY 05:	$485,222	$157,900	$101,046
Per Capita Revenue:	$106	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	$10,543	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,350	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$45,350	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$555,214**	$85,066	$
Per Capita Debt:	**$119**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincoln Fire Protection District

Unit Code: 015/045/06 **County:** COLES

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $209,250

Equalized Assessed Valuation: $79,805,409

Population: 4,725

Employees:

Full Time:

Part Time: 8

Salaries Paid: $9,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$86,037	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$223,685	$155,102	$107,875
Expenditures During FY 05:	$223,472	$157,900	$101,046
Per Capita Revenue:	$47	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	$213	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$86,250	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$89,676	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$200,050**	$85,066	$
Per Capita Debt:	**$42**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincoln Rural Fire Protection District

Unit Code: 054/060/06 **County:** LOGAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $560,000

Equalized Assessed Valuation: $67,930,870

Population: 4,000

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $266,579

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$158,360	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$523,553	$155,102	$107,875
Expenditures During FY 05:	$514,611	$157,900	$101,046
Per Capita Revenue:	$131	$76	$52
Per Capita Expenditures:	$129	$76	$47
Revenues over (under) Expenditures:	$8,942	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	32.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$167,302	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47	$4,621	$
Total Unreserved Funds:	$167,255	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincolnshire Fields Fire Protection District

Unit Code: 010/075/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $43,067

Equalized Assessed Valuation: $55,938,940

Population: 2,936

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,702	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$43,102	$155,102	$107,875
Expenditures During FY 05:	$40,047	$157,900	$101,046
Per Capita Revenue:	$15	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$3,055	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	136.73%	131.80%	69.97%
Ending Fund Balance for FY 05:	$54,757	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$54,757	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lincolnshire-Riverwoods(Vernon) Fire Protection District

Unit Code: 049/130/06 **County:** LAKE

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $7,482,698

Equalized Assessed Valuation: $1,196,799,003

Population: 55,000

Employees:

Full Time: 34

Part Time:

Salaries Paid: $3,016,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,689,022	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$49	$77	$43
Revenue Collected During FY 05:	$5,946,110	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,153,093	$3,065,980	$2,323,779
Per Capita Revenue:	$108	$154	$132
Per Capita Expenditures:	$94	$149	$121
Revenues over (under) Expenditures:	$793,017	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	68.14%	64.55%	47.57%
Ending Fund Balance for FY 05:	$3,511,229	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$64	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,382,688	$373,098	$
Total Unrestricted Net Assets:	$1,327,973	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lisbon-Seward Fire Protection District

Unit Code: 047/020/06 **County:** KENDALL

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $104,700

Equalized Assessed Valuation: $37,878,399

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,865	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$100,036	$155,102	$107,875
Expenditures During FY 05:	$134,372	$157,900	$101,046
Per Capita Revenue:	$200	$76	$52
Per Capita Expenditures:	$269	$76	$47
Revenues over (under) Expenditures:	-$34,336	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	281.89%	131.80%	69.97%
Ending Fund Balance for FY 05:	$378,781	$126,242	$73,347
Per Capita Ending Fund Balance:	$758	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,165	$7,393	$
Total Unrestricted Net Assets:	$330,616	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lisle-Woodridge Fire Protection District

Unit Code: 022/160/06 **County:** DUPAGE

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $20,524,204

Equalized Assessed Valuation: $1,985,161,610

Population: 76,264

Employees:

Full Time: 119

Part Time:

Salaries Paid: $8,140,454

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,299,186	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$56	$77	$43
Revenue Collected During FY 05:	$14,265,256	$3,196,151	$2,434,120
Expenditures During FY 05:	$13,486,283	$3,065,980	$2,323,779
Per Capita Revenue:	$187	$154	$132
Per Capita Expenditures:	$177	$149	$121
Revenues over (under) Expenditures:	$778,973	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	33.90%	64.55%	47.57%
Ending Fund Balance for FY 05:	$4,572,146	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$60	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,997,244	$373,098	$
Total Unrestricted Net Assets:	$2,918,844	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$8,267,796**	$1,027,498	$360,000
Per Capita Debt:	**$108**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Little Mackinaw Fire Protection District

Unit Code: 090/095/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $59,689,694

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,954	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$96,790	$155,102	$107,875
Expenditures During FY 05:	$75,880	$157,900	$101,046
Per Capita Revenue:	$65	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	$20,910	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	127.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$96,864	$126,242	$73,347
Per Capita Ending Fund Balance:	$65	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$96,864	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,108**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Little Rock-Fox Fire Protection District

Unit Code: 047/030/06 **County:** KENDALL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,124,480

Equalized Assessed Valuation: $176,978,919

Population: 7,338

Employees:

Full Time:

Part Time: 50

Salaries Paid: $105,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$443,295	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$60	$77	$43
Revenue Collected During FY 05:	$1,375,146	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,017,301	$3,065,980	$2,323,779
Per Capita Revenue:	$187	$154	$132
Per Capita Expenditures:	$275	$149	$121
Revenues over (under) Expenditures:	-$642,155	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	30.21%	64.55%	47.57%
Ending Fund Balance for FY 05:	$609,474	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$83	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$609,474	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$837,581**	$1,027,498	$360,000
Per Capita Debt:	**$114**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Little Wabash Fire Protection District

Unit Code: 024/035/06 **County:** EDWARDS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $272,594

Equalized Assessed Valuation: $7,219,998

Population: 2,043

Employees:

Full Time:

Part Time: 21

Salaries Paid: $7,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,098	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$301,283	$155,102	$107,875
Expenditures During FY 05:	$253,376	$157,900	$101,046
Per Capita Revenue:	$147	$76	$52
Per Capita Expenditures:	$124	$76	$47
Revenues over (under) Expenditures:	$47,907	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	33.15%	131.80%	69.97%
Ending Fund Balance for FY 05:	$84,005	$126,242	$73,347
Per Capita Ending Fund Balance:	$41	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$84,005	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$120,520**	$85,066	$
Per Capita Debt:	**$59**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Little York Community Fire Protection District

Unit Code: 094/020/06 **County:** WARREN

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$82,500
Equalized Assessed Valuation:	$13,837,830
Population:	700
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,765	$111,077	$62,904
Per Capita Beginning Fund Balance:	$64	$53	$29
Revenue Collected During FY 05:	$29,727	$155,102	$107,875
Expenditures During FY 05:	$24,896	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$4,831	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	199.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$49,622	$126,242	$73,347
Per Capita Ending Fund Balance:	$71	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loami Fire Protection District

Unit Code: 083/100/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $58,500

Equalized Assessed Valuation: $4,634,934

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$26,829	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$19,454	$155,102	$107,875
Expenditures During FY 05:	$31,257	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	-$11,803	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	48.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$15,026	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$77,025**	$85,066	$
Per Capita Debt:	**$77**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lockport Twp Fire Protection District

Unit Code: 099/070/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,306,225
Equalized Assessed Valuation:	$1,207,432,122
Population:	63,000
Employees:	
Full Time:	59
Part Time:	2
Salaries Paid:	$3,859,276

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$666,486	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$11	$77	$43
Revenue Collected During FY 05:	$8,314,360	$3,196,151	$2,434,120
Expenditures During FY 05:	$8,719,337	$3,065,980	$2,323,779
Per Capita Revenue:	$132	$154	$132
Per Capita Expenditures:	$138	$149	$121
Revenues over (under) Expenditures:	-$404,977	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	3.57%	64.55%	47.57%
Ending Fund Balance for FY 05:	$311,509	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$5	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$8,724,350	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,158,773**	$1,027,498	$360,000
Per Capita Debt:	**$18**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Logan-Trivoli Fire Protection District

Unit Code: 072/060/06 **County:** PEORIA

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$171,614
Equalized Assessed Valuation:	$82,150,387
Population:	4,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$2,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$55,312**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$14**	$53	$29
Revenue Collected During FY 05:	**$274,462**	$155,102	$107,875
Expenditures During FY 05:	**$157,791**	$157,900	$101,046
Per Capita Revenue:	**$69**	$76	$52
Per Capita Expenditures:	**$39**	$76	$47
Revenues over (under) Expenditures:	**$116,671**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**108.99%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$171,983**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$43**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,687**	$4,621	$
Total Unreserved Funds:	**$164,296**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$29,548**	$85,066	$
Per Capita Debt:	**$7**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: London Mills Fire Protection District

Unit Code: 029/110/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $62,200

Equalized Assessed Valuation: $9,826,989

Population: 1,500

Employees:

Full Time:

Part Time: 30

Salaries Paid: $7,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$105,228	$111,077	$62,904
Per Capita Beginning Fund Balance:	$70	$53	$29
Revenue Collected During FY 05:	$108,337	$155,102	$107,875
Expenditures During FY 05:	$56,251	$157,900	$101,046
Per Capita Revenue:	$72	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	$52,086	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	279.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$157,314	$126,242	$73,347
Per Capita Ending Fund Balance:	$105	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$153,476	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Creek Fire Protection District

Unit Code: 055/050/06 **County:** MACON

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$421,241
Equalized Assessed Valuation:	$98,568,158
Population:	11,000
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$75,188

Blended Component Units

Number Submitted = 1

Firemen's Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$147,543	$111,077	$62,904
Per Capita Beginning Fund Balance:	$13	$53	$29
Revenue Collected During FY 05:	$272,365	$155,102	$107,875
Expenditures During FY 05:	$389,186	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	-$116,821	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$44,573	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$44,573	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Long Grove Rural Fire Protection District

Unit Code: 049/090/06 **County:** LAKE

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,034,884

Equalized Assessed Valuation: $522,806,959

Population: 20,000

Employees:

Full Time: 1

Part Time: 32

Salaries Paid: $628,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,774,807	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$139	$77	$43
Revenue Collected During FY 05:	$2,972,974	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,416,418	$3,065,980	$2,323,779
Per Capita Revenue:	$149	$154	$132
Per Capita Expenditures:	$121	$149	$121
Revenues over (under) Expenditures:	$556,556	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	132.90%	64.55%	47.57%
Ending Fund Balance for FY 05:	$3,211,363	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$161	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$6,197,939	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,229,859**	$1,027,498	$360,000
Per Capita Debt:	**$61**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Lake Fire Protection District

Unit Code: 057/090/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $240,250

Equalized Assessed Valuation: $79,054,085

Population: 5,950

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,770	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$246,425	$155,102	$107,875
Expenditures During FY 05:	$236,761	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$40	$76	$47
Revenues over (under) Expenditures:	$9,664	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$34,772	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$34,772	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Point Fire Protection District

Unit Code: 053/060/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $114,400

Equalized Assessed Valuation: $17,755,631

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$128,454	$111,077	$62,904
Per Capita Beginning Fund Balance:	$128	$53	$29
Revenue Collected During FY 05:	$107,990	$155,102	$107,875
Expenditures During FY 05:	$207,289	$157,900	$101,046
Per Capita Revenue:	$108	$76	$52
Per Capita Expenditures:	$207	$76	$47
Revenues over (under) Expenditures:	-$99,299	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$29,155	$126,242	$73,347
Per Capita Ending Fund Balance:	$29	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$29,155	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$40,000**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loraine Fire Protection District

Unit Code: 001/070/06 **County:** ADAMS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $14,000

Equalized Assessed Valuation: $1

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$14,210	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$75,467	$155,102	$107,875
Expenditures During FY 05:	$88,508	$157,900	$101,046
Per Capita Revenue:	$126	$76	$52
Per Capita Expenditures:	$148	$76	$47
Revenues over (under) Expenditures:	-$13,041	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,817	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$19,648**	$85,066	$
Per Capita Debt:	**$33**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lostant Fire Protection District

Unit Code: 050/060/06 **County:** LASALLE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $50,000

Equalized Assessed Valuation: $16,986,987

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,526	$111,077	$62,904
Per Capita Beginning Fund Balance:	$42	$53	$29
Revenue Collected During FY 05:	$60,374	$155,102	$107,875
Expenditures During FY 05:	$65,616	$157,900	$101,046
Per Capita Revenue:	$40	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	-$5,242	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	87.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$57,284	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$57,284	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovington Fire Protection District

Unit Code: 070/040/06 **County:** MOULTrIE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $257,150

Equalized Assessed Valuation: $18,181,646

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,098	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$73,645	$155,102	$107,875
Expenditures During FY 05:	$34,520	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$39,125	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	180.25%	131.80%	69.97%
Ending Fund Balance for FY 05:	$62,223	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ludlow Fire Protection District

Unit Code: 010/080/06 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$52,644
Equalized Assessed Valuation:	$14,944,688
Population:	1,325
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$8,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$58,190**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$44**	$53	$29
Revenue Collected During FY 05:	**$52,644**	$155,102	$107,875
Expenditures During FY 05:	**$34,329**	$157,900	$101,046
Per Capita Revenue:	**$40**	$76	$52
Per Capita Expenditures:	**$26**	$76	$47
Revenues over (under) Expenditures:	**$18,315**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**222.86%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$76,505**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$58**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynch Area Fire Protection District

Unit Code: 092/055/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $118,406

Equalized Assessed Valuation: $17,331,286

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,732	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$141,989	$155,102	$107,875
Expenditures During FY 05:	$131,083	$157,900	$101,046
Per Capita Revenue:	$71	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	$10,906	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	58.38%	131.80%	69.97%
Ending Fund Balance for FY 05:	$76,523	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$76,523	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$127,475**	$85,066	$
Per Capita Debt:	**$64**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynnville-Scott-White Rock Fire Protection District

Unit Code: 071/040/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $544,550

Equalized Assessed Valuation: $41,703,604

Population: 2,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,474	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$348,800	$155,102	$107,875
Expenditures During FY 05:	$336,105	$157,900	$101,046
Per Capita Revenue:	$132	$76	$52
Per Capita Expenditures:	$127	$76	$47
Revenues over (under) Expenditures:	$12,695	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.74%	131.80%	69.97%
Ending Fund Balance for FY 05:	$83,169	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$83,169	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$340,747**	$85,066	$
Per Capita Debt:	**$129**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Fire Protection District

Unit Code: 090/100/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $220,467

Equalized Assessed Valuation: $59,689,694

Population: 2,974

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$245,903	$111,077	$62,904
Per Capita Beginning Fund Balance:	$83	$53	$29
Revenue Collected During FY 05:	$108,346	$155,102	$107,875
Expenditures During FY 05:	$192,981	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	-$84,635	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	83.57%	131.80%	69.97%
Ending Fund Balance for FY 05:	$161,268	$126,242	$73,347
Per Capita Ending Fund Balance:	$54	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$161,267	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maeystown Fire Protection District

Unit Code: 067/030/06 **County:** MONROE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $54,700

Equalized Assessed Valuation: $18,006,466

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$51,150	$111,077	$62,904
Per Capita Beginning Fund Balance:	$102	$53	$29
Revenue Collected During FY 05:	$56,964	$155,102	$107,875
Expenditures During FY 05:	$54,727	$157,900	$101,046
Per Capita Revenue:	$114	$76	$52
Per Capita Expenditures:	$109	$76	$47
Revenues over (under) Expenditures:	$2,237	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	97.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$53,387	$126,242	$73,347
Per Capita Ending Fund Balance:	$107	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,241	$7,393	$
Total Unrestricted Net Assets:	$44,146	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$72,000**	$85,066	$
Per Capita Debt:	**$144**	$34	$
General Obligation Debt over EAV:	**0.40%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Magnolia Fire Protection District

Unit Code: 078/020/06 **County:** PUTNAM

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $42,550

Equalized Assessed Valuation: $9,070,977

Population: 6,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,623	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$41,677	$155,102	$107,875
Expenditures During FY 05:	$29,636	$157,900	$101,046
Per Capita Revenue:	$6	$76	$52
Per Capita Expenditures:	$5	$76	$47
Revenues over (under) Expenditures:	$12,041	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	197.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$58,664	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malden Fire Protection District

Unit Code: 006/070/06 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $112,000

Equalized Assessed Valuation: $18,567,417

Population: 110

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$31,800	$111,077	$62,904
Per Capita Beginning Fund Balance:	$289	$53	$29
Revenue Collected During FY 05:	$85,493	$155,102	$107,875
Expenditures During FY 05:	$50,984	$157,900	$101,046
Per Capita Revenue:	$777	$76	$52
Per Capita Expenditures:	$463	$76	$47
Revenues over (under) Expenditures:	$34,509	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	130.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$66,309	$126,242	$73,347
Per Capita Ending Fund Balance:	$603	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$66,309	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Fire Protection District

Unit Code: 019/060/06 **County:** DEKALB

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $179,817

Equalized Assessed Valuation: $35,554,348

Population: 2,120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,460	$111,077	$62,904
Per Capita Beginning Fund Balance:	$31	$53	$29
Revenue Collected During FY 05:	$86,744	$155,102	$107,875
Expenditures During FY 05:	$191,213	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$90	$76	$47
Revenues over (under) Expenditures:	-$104,469	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-20.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$39,009	$126,242	$73,347
Per Capita Ending Fund Balance:	-$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$65,000**	$85,066	$
Per Capita Debt:	**$31**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Manhattan Fire Protection District

Unit Code: 099/080/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,357,844
Equalized Assessed Valuation:	$178,334,831
Population:	6,400
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$290,262

Blended Component Units

Number Submitted = 1

Manhattan Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$418,964	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$65	$77	$43
Revenue Collected During FY 05:	$966,253	$3,196,151	$2,434,120
Expenditures During FY 05:	$761,972	$3,065,980	$2,323,779
Per Capita Revenue:	$151	$154	$132
Per Capita Expenditures:	$119	$149	$121
Revenues over (under) Expenditures:	$204,281	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	81.79%	64.55%	47.57%
Ending Fund Balance for FY 05:	$623,245	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$97	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$288,464	$373,098	$
Total Unrestricted Net Assets:	$334,781	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$105,332**	$1,027,498	$360,000
Per Capita Debt:	**$16**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Fire Protection District

Unit Code: 006/080/06 **County:** BUREAU

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $100,013

Equalized Assessed Valuation: $15,608,617

Population: 150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,179	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$107,726	$155,102	$107,875
Expenditures During FY 05:	$86,935	$157,900	$101,046
Per Capita Revenue:	$718	$76	$52
Per Capita Expenditures:	$580	$76	$47
Revenues over (under) Expenditures:	$20,791	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	28.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$24,970	$126,242	$73,347
Per Capita Ending Fund Balance:	$166	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$24,970	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$87,332**	$85,066	$
Per Capita Debt:	**$582**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Manteno Community Fire Protection District

Unit Code: 046/090/06 **County:** KANKAKEE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,654,354
Equalized Assessed Valuation:	$200,303,307
Population:	8,718
Employees:	
Full Time:	12
Part Time:	20
Salaries Paid:	$754,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,696	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$7	$77	$43
Revenue Collected During FY 05:	$1,551,112	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,613,081	$3,065,980	$2,323,779
Per Capita Revenue:	$178	$154	$132
Per Capita Expenditures:	$185	$149	$121
Revenues over (under) Expenditures:	-$61,969	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	-0.26%	64.55%	47.57%
Ending Fund Balance for FY 05:	-$4,273	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	-$1,911,125	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$125,000**	$1,027,498	$360,000
Per Capita Debt:	**$14**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maple Park-Countryside Fire Protection District

Unit Code: 045/090/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $325,400

Equalized Assessed Valuation: $57,540,700

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,702	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$170,065	$155,102	$107,875
Expenditures During FY 05:	$173,025	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$58	$76	$47
Revenues over (under) Expenditures:	-$2,960	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.74%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,307	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$93,643**	$85,066	$
Per Capita Debt:	**$31**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maquon Fire Protection District

Unit Code: 048/090/06 **County:** KNOX

Fiscal Year End: 5/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $180,450

Equalized Assessed Valuation: $10,000,000

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,991	$111,077	$62,904
Per Capita Beginning Fund Balance:	$60	$53	$29
Revenue Collected During FY 05:	$52,668	$155,102	$107,875
Expenditures During FY 05:	$32,738	$157,900	$101,046
Per Capita Revenue:	$132	$76	$52
Per Capita Expenditures:	$82	$76	$47
Revenues over (under) Expenditures:	$19,930	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	135.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$44,271	$126,242	$73,347
Per Capita Ending Fund Balance:	$111	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$93,459	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marengo Fire Protection District

Unit Code: 063/080/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $424,000

Equalized Assessed Valuation: $304,730,690

Population: 8,100

Employees:

Full Time: 1

Part Time: 36

Salaries Paid: $125,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$508,311	$111,077	$62,904
Per Capita Beginning Fund Balance:	$63	$53	$29
Revenue Collected During FY 05:	$486,952	$155,102	$107,875
Expenditures During FY 05:	$421,530	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$65,422	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	129.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$544,733	$126,242	$73,347
Per Capita Ending Fund Balance:	$67	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$150,881	$7,393	$
Total Unrestricted Net Assets:	$544,733	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marine Fire Protection District

Unit Code: 057/100/06 **County:** MADISON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $232,600

Equalized Assessed Valuation: $46,936,401

Population: 5,785

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,927	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$253,927	$155,102	$107,875
Expenditures During FY 05:	$255,996	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	-$2,069	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	43.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$110,858	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$112,812	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$75,900**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.16%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marissa Fire Protection District

Unit Code: 088/130/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $73,938

Equalized Assessed Valuation: $25,512,152

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$98,084	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$96,221	$155,102	$107,875
Expenditures During FY 05:	$69,411	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	$26,810	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	179.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$124,894	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$124,894	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$96,199**	$85,066	$
Per Capita Debt:	**$24**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maroa Countryside Fire Protection District

Unit Code: 055/060/06 **County:** MACON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $103,386

Equalized Assessed Valuation: $34,663,300

Population: 1,654

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$110,911	$111,077	$62,904
Per Capita Beginning Fund Balance:	$67	$53	$29
Revenue Collected During FY 05:	$103,386	$155,102	$107,875
Expenditures During FY 05:	$99,368	$157,900	$101,046
Per Capita Revenue:	$63	$76	$52
Per Capita Expenditures:	$60	$76	$47
Revenues over (under) Expenditures:	$4,018	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	115.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$114,929	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$235,578**	$85,066	$
Per Capita Debt:	**$142**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marseilles Fire Protection District

Unit Code: 050/070/06 **County:** LASALLE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$424,000
Equalized Assessed Valuation:	$278,476,050
Population:	6,000
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$41,270

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$312,395	$111,077	$62,904
Per Capita Beginning Fund Balance:	$52	$53	$29
Revenue Collected During FY 05:	$373,311	$155,102	$107,875
Expenditures During FY 05:	$396,994	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$66	$76	$47
Revenues over (under) Expenditures:	-$23,683	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	72.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$288,712	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$236,520	$4,621	$
Total Unreserved Funds:	$52,192	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall Fire Protection District

Unit Code: 012/010/06 **County:** CLARK

Fiscal Year End: 5/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $186,828

Equalized Assessed Valuation: $74,600,247

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$96,157	$111,077	$62,904
Per Capita Beginning Fund Balance:	$10	$53	$29
Revenue Collected During FY 05:	$198,522	$155,102	$107,875
Expenditures During FY 05:	$180,212	$157,900	$101,046
Per Capita Revenue:	$20	$76	$52
Per Capita Expenditures:	$18	$76	$47
Revenues over (under) Expenditures:	$18,310	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$114,467	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$114,467	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$34,305**	$85,066	$
Per Capita Debt:	**$3**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall Ambulance Service Fire Protection District

Unit Code: 012/015/06 **County:** CLARK

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $210,679

Equalized Assessed Valuation: $74,600,247

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$143,129	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$415,959	$155,102	$107,875
Expenditures During FY 05:	$374,606	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$41,353	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.25%	131.80%	69.97%
Ending Fund Balance for FY 05:	$184,482	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$184,482	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsville Fire Protection District

Unit Code: 012/020/06 **County:** CLARK

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $105,800

Equalized Assessed Valuation: $22,483,057

Population: 2,522

Employees:

Full Time:

Part Time: 41

Salaries Paid: $7,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,714	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$66,117	$155,102	$107,875
Expenditures During FY 05:	$76,729	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	-$10,612	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,101	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,101	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,652**	$85,066	$
Per Capita Debt:	**$39**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinton Fire Protection District

Unit Code: 038/130/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $91,422

Equalized Assessed Valuation: $14,928,216

Population: 1,204

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$29,365	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$68,549	$155,102	$107,875
Expenditures During FY 05:	$55,485	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$13,064	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	76.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$42,429	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$42,429	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$7,079	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$6	$	$
Revenue Collected During FY 05:	$11,812	$350	$
Expenditures During FY 05:	$9,811	$292	$
Per Capita Revenue:	$10	$	$
Per Capita Expenditures:	$8	$	$
Operating Income (loss):	$2,001	$58	$
Ratio of Retained Earnings to Expenditures:	92.55%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$9,080	$637	$
Per Capita Ending Retained Earnings:	$8	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maryville Fire Protection District

Unit Code: 057/110/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $77,340

Equalized Assessed Valuation: $25,115,603

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$345,566	$111,077	$62,904
Per Capita Beginning Fund Balance:	$58	$53	$29
Revenue Collected During FY 05:	$80,680	$155,102	$107,875
Expenditures During FY 05:	$282,509	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$47	$76	$47
Revenues over (under) Expenditures:	-$201,829	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$143,737	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,592	$4,621	$
Total Unreserved Funds:	$16,145	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marywood Fire Protection District

Unit Code: 045/100/06 **County:** KANE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $58,193

Equalized Assessed Valuation: $42,236,680

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$121,266	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$69,874	$155,102	$107,875
Expenditures During FY 05:	$25,203	$157,900	$101,046
Per Capita Revenue:	$23	$76	$52
Per Capita Expenditures:	$8	$76	$47
Revenues over (under) Expenditures:	$44,671	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	658.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	$165,937	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mascoutah Rural Fire Protection District

Unit Code: 088/140/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $215,425

Equalized Assessed Valuation: $35,740,543

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$60,306	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$169,081	$155,102	$107,875
Expenditures During FY 05:	$146,581	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$59	$76	$47
Revenues over (under) Expenditures:	$22,500	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	56.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$82,806	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$82,806	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$26,196**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Massac County Fire Protection District

Unit Code: 061/005/06 **County:** MASSAC

Fiscal Year End:	8/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,310
Equalized Assessed Valuation:	$95,957,199
Population:	7,216
Employees:	
Full Time:	1
Part Time:	26
Salaries Paid:	$68,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$192	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$222,962	$155,102	$107,875
Expenditures During FY 05:	$243,437	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	-$20,475	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-8.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$20,283	$126,242	$73,347
Per Capita Ending Fund Balance:	-$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,454	$7,393	$
Total Unrestricted Net Assets:	-$262,608	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$207,871**	$85,066	$
Per Capita Debt:	**$29**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mazon Fire Protection District

Unit Code: 032/025/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $165,385

Equalized Assessed Valuation: $30,357,140

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,835	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$87,989	$155,102	$107,875
Expenditures During FY 05:	$75,259	$157,900	$101,046
Per Capita Revenue:	$59	$76	$52
Per Capita Expenditures:	$50	$76	$47
Revenues over (under) Expenditures:	$12,730	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	80.48%	131.80%	69.97%
Ending Fund Balance for FY 05:	$60,565	$126,242	$73,347
Per Capita Ending Fund Balance:	$40	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$60,565	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$63,390	$85,066	$
Per Capita Debt:	$42	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mc Henry Fire Protection District

Unit Code: 063/090/06 **County:** MCHENRY

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,410,070
Equalized Assessed Valuation:	$1,254,600,128
Population:	50,000
Employees:	
Full Time:	4
Part Time:	154
Salaries Paid:	$2,088,071

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$3,649,345**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$73**	$77	$43
Revenue Collected During FY 05:	**$6,051,406**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$3,884,430**	$3,065,980	$2,323,779
Per Capita Revenue:	**$121**	$154	$132
Per Capita Expenditures:	**$78**	$149	$121
Revenues over (under) Expenditures:	**$2,166,976**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**149.73%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$5,816,325**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$116**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,698,096**	$373,098	$
Total Unrestricted Net Assets:	**$2,115,906**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Nabb Fire Protection District

Unit Code: 078/030/06 **County:** PUTNAM

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $76,450

Equalized Assessed Valuation: $18,303,207

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$54,792	$111,077	$62,904
Per Capita Beginning Fund Balance:	$91	$53	$29
Revenue Collected During FY 05:	$82,519	$155,102	$107,875
Expenditures During FY 05:	$66,538	$157,900	$101,046
Per Capita Revenue:	$138	$76	$52
Per Capita Expenditures:	$111	$76	$47
Revenues over (under) Expenditures:	$15,981	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	106.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$70,773	$126,242	$73,347
Per Capita Ending Fund Balance:	$118	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$70,773	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$238,278	$85,066	$
Per Capita Debt:	$397	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meadowbrook Fire Protection District

Unit Code: 057/120/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $242,558

Equalized Assessed Valuation: $24,111,290

Population: 2,700

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,975	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$84,314	$155,102	$107,875
Expenditures During FY 05:	$82,042	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$2,272	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	33.21%	131.80%	69.97%
Ending Fund Balance for FY 05:	$27,247	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$27,247	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,686**	$85,066	$
Per Capita Debt:	**$36**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mechanicsburg Fire Protection District

Unit Code: 083/110/06 **County:** SANGAMON

Fiscal Year End: 5/31/2005

Accounting Method: Combination

Appropriation or Budget: $104,031

Equalized Assessed Valuation: $29,697,372

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,687	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$101,326	$155,102	$107,875
Expenditures During FY 05:	$89,331	$157,900	$101,046
Per Capita Revenue:	$203	$76	$52
Per Capita Expenditures:	$179	$76	$47
Revenues over (under) Expenditures:	$11,995	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	26.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,682	$126,242	$73,347
Per Capita Ending Fund Balance:	$47	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$23,683	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$187,276**	$85,066	$
Per Capita Debt:	**$375**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Media-Stronghurst-Terre Haute Fire Protection District

Unit Code: 036/020/06 **County:** HENDERSON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $107,000

Equalized Assessed Valuation: $19,106,869

Population: 2,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $2,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$41,149	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$117,149	$155,102	$107,875
Expenditures During FY 05:	$96,949	$157,900	$101,046
Per Capita Revenue:	$59	$76	$52
Per Capita Expenditures:	$48	$76	$47
Revenues over (under) Expenditures:	$20,200	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$61,349	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$61,349	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendon Fire Protection District

Unit Code: 001/080/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $20,388

Equalized Assessed Valuation: $13,569,917

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,085	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$31,237	$155,102	$107,875
Expenditures During FY 05:	$20,388	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$10,849	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	83.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,934	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$16,934	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendota-Troy Grove Fire Protection District

Unit Code: 050/080/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $450,400

Equalized Assessed Valuation: $49,413,645

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$31,607	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$93,320	$155,102	$107,875
Expenditures During FY 05:	$210,015	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	-$116,695	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	19.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,953	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$40,953	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$141,041**	$85,066	$
Per Capita Debt:	**$54**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meredosia Fire Protection District

Unit Code: 069/020/06 **County:** MORGAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $438,500

Equalized Assessed Valuation: $20,318,134

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$72,131	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$94,124	$155,102	$107,875
Expenditures During FY 05:	$37,714	$157,900	$101,046
Per Capita Revenue:	$63	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$56,410	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	340.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$128,541	$126,242	$73,347
Per Capita Ending Fund Balance:	$86	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$128,541	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metamora Fire Protection District

Unit Code: 102/060/06 **County:** WOODFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $48,770

Equalized Assessed Valuation: $45,418,800

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,137	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$46,834	$155,102	$107,875
Expenditures During FY 05:	$30,930	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$6	$76	$47
Revenues over (under) Expenditures:	$15,904	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$19,041	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$50,680**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metcalf Fire Protection District

Unit Code: 023/050/06 **County:** EDGAR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $31,196

Equalized Assessed Valuation: $9,640,452

Population: 213

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,975	$111,077	$62,904
Per Capita Beginning Fund Balance:	$169	$53	$29
Revenue Collected During FY 05:	$32,494	$155,102	$107,875
Expenditures During FY 05:	$16,422	$157,900	$101,046
Per Capita Revenue:	$153	$76	$52
Per Capita Expenditures:	$77	$76	$47
Revenues over (under) Expenditures:	$16,072	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	316.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$52,047	$126,242	$73,347
Per Capita Ending Fund Balance:	$244	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middletown Fire Protection District

Unit Code: 054/070/06 **County:** LOGAN

Fiscal Year End: 6/14/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,500

Equalized Assessed Valuation: $9,464,471

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$7,035	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$7	$53	$29
Revenue Collected During FY 05:	$50,874	$155,102	$107,875
Expenditures During FY 05:	$27,824	$157,900	$101,046
Per Capita Revenue:	$51	$76	$52
Per Capita Expenditures:	$28	$76	$47
Revenues over (under) Expenditures:	$23,050	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	57.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,015	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$16,015	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Midland Fire Protection District

Unit Code: 011/025/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $143,753

Equalized Assessed Valuation: $28,688,111

Population: 6,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$73,980	$111,077	$62,904
Per Capita Beginning Fund Balance:	$11	$53	$29
Revenue Collected During FY 05:	$72,462	$155,102	$107,875
Expenditures During FY 05:	$66,835	$157,900	$101,046
Per Capita Revenue:	$11	$76	$52
Per Capita Expenditures:	$10	$76	$47
Revenues over (under) Expenditures:	$5,627	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	119.11%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,607	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$838,532	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$259,205**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mid-Piatt Fire Protection District

Unit Code: 074/060/06 **County:** PIATT

Fiscal Year End: 5/3/2005

Accounting Method: Cash

Appropriation or Budget: $338,300

Equalized Assessed Valuation: $48,580,351

Population: 2,520

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$149,877	$111,077	$62,904
Per Capita Beginning Fund Balance:	$59	$53	$29
Revenue Collected During FY 05:	$151,217	$155,102	$107,875
Expenditures During FY 05:	$186,841	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$74	$76	$47
Revenues over (under) Expenditures:	-$35,624	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.15%	131.80%	69.97%
Ending Fund Balance for FY 05:	$114,254	$126,242	$73,347
Per Capita Ending Fund Balance:	$45	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$114,254	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Midway Fire Protection District

Unit Code: 088/150/06 **County:** ST. CLAIR

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $133,650

Equalized Assessed Valuation: $3,767,936

Population: 7,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,223	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$43,618	$155,102	$107,875
Expenditures During FY 05:	$39,614	$157,900	$101,046
Per Capita Revenue:	$6	$76	$52
Per Capita Expenditures:	$5	$76	$47
Revenues over (under) Expenditures:	$4,004	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	20.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,227	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,566	$7,393	$
Total Unrestricted Net Assets:	-$15,339	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,537**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milford Fire Protection District

Unit Code: 038/140/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $117,300

Equalized Assessed Valuation: $19,158,446

Population: 2,420

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,383	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$70,952	$155,102	$107,875
Expenditures During FY 05:	$89,576	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	-$18,624	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	96.86%	131.80%	69.97%
Ending Fund Balance for FY 05:	$86,759	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$86,759	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$40,000**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$120,154**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$50**	$	$
Revenue Collected During FY 05:	**$42,163**	$350	$
Expenditures During FY 05:	**$32,293**	$292	$
Per Capita Revenue:	**$17**	$	$
Per Capita Expenditures:	**$13**	$	$
Operating Income (loss):	**$9,870**	$58	$
Ratio of Retained Earnings to Expenditures:	**402.64%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$130,024**	$637	$
Per Capita Ending Retained Earnings:	**$54**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milledgeville Fire Protection District

Unit Code: 008/030/06 **County:** CARROLL

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$600,000
Equalized Assessed Valuation:	$35,855,082
Population:	2,650
Employees:	
Full Time:	
Part Time:	55
Salaries Paid:	$17,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$17,842	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$393,895	$155,102	$107,875
Expenditures During FY 05:	$566,108	$157,900	$101,046
Per Capita Revenue:	$149	$76	$52
Per Capita Expenditures:	$214	$76	$47
Revenues over (under) Expenditures:	-$172,213	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	13.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$75,629	$126,242	$73,347
Per Capita Ending Fund Balance:	$29	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$75,629	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$230,000	$85,066	$
Per Capita Debt:	$87	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Miller Woods Fire Protection District

Unit Code: 016/120/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $26,000

Equalized Assessed Valuation: $3,750,000

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 05:	$75,337	$111,077	$62,904
Per Capita Beginning Fund Balance:	$753	$53	$29
Revenue Collected During FY 05:	$26,799	$155,102	$107,875
Expenditures During FY 05:	$10,109	$157,900	$101,046
Per Capita Revenue:	$268	$76	$52
Per Capita Expenditures:	$101	$76	$47
Revenues over (under) Expenditures:	$16,690	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	910.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$92,027	$126,242	$73,347
Per Capita Ending Fund Balance:	$920	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millstadt Fire Protection District

Unit Code: 088/160/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $171,000

Equalized Assessed Valuation: $77,491,029

Population: 8,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$95,863	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$88,366	$155,102	$107,875
Expenditures During FY 05:	$141,080	$157,900	$101,046
Per Capita Revenue:	$11	$76	$52
Per Capita Expenditures:	$18	$76	$47
Revenues over (under) Expenditures:	-$52,714	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	30.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$43,149	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$43,149	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral-Gold Fire Protection District

Unit Code: 006/090/06 **County:** BUREAU

Fiscal Year End: 5/5/2005

Accounting Method: Cash

Appropriation or Budget: $93,300

Equalized Assessed Valuation: $8,253,906

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,496	$111,077	$62,904
Per Capita Beginning Fund Balance:	$164	$53	$29
Revenue Collected During FY 05:	$36,350	$155,102	$107,875
Expenditures During FY 05:	$21,144	$157,900	$101,046
Per Capita Revenue:	$91	$76	$52
Per Capita Expenditures:	$53	$76	$47
Revenues over (under) Expenditures:	$15,206	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	381.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	$80,702	$126,242	$73,347
Per Capita Ending Fund Balance:	$202	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Minonk Fire Protection District

Unit Code: 102/063/06 **County:** WOODFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $168,623

Equalized Assessed Valuation: $38,355,338

Population: 2,550

Employees:

Full Time:

Part Time: 26

Salaries Paid: $10,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$194,852	$111,077	$62,904
Per Capita Beginning Fund Balance:	$76	$53	$29
Revenue Collected During FY 05:	$122,925	$155,102	$107,875
Expenditures During FY 05:	$109,487	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$13,438	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	190.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$208,290	$126,242	$73,347
Per Capita Ending Fund Balance:	$82	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$208,290	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Minooka Fire Protection District

Unit Code: 032/030/06 **County:** GRUNDY

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $5,308,600

Equalized Assessed Valuation: $349,167,844

Population: 3,971

Employees:

Full Time: 3

Part Time: 20

Salaries Paid: $590,473

Blended Component Units

Number Submitted = 1

FIRE PENSION FUND

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,450,505	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$617	$77	$43
Revenue Collected During FY 05:	$3,436,908	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,520,576	$3,065,980	$2,323,779
Per Capita Revenue:	$866	$154	$132
Per Capita Expenditures:	$635	$149	$121
Revenues over (under) Expenditures:	$916,332	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	133.57%	64.55%	47.57%
Ending Fund Balance for FY 05:	$3,366,837	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$848	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,642,648	$373,098	$
Total Unrestricted Net Assets:	$1,724,189	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$129,545**	$1,027,498	$360,000
Per Capita Debt:	**$33**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mitchell Fire Protection District

Unit Code: 057/130/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $245,548

Equalized Assessed Valuation: $49,522,499

Population: 7,500

Employees:

Full Time:

Part Time: 15

Salaries Paid: $12,812

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$88,668	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$249,908	$155,102	$107,875
Expenditures During FY 05:	$195,825	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$54,083	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	124.13%	131.80%	69.97%
Ending Fund Balance for FY 05:	$243,081	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$243,081	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$70,281**	$85,066	$
Per Capita Debt:	**$9**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moecherville-Countryside Fire Protection District

Unit Code: 045/110/06 **County:** KANE

Fiscal Year End: 5/30/2005

Accounting Method: Cash

Appropriation or Budget: $93,929

Equalized Assessed Valuation: $30,366,485

Population: 3,500

Employees:

Full Time:

Part Time: 21

Salaries Paid: $18,562

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$88,831	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$117,446	$155,102	$107,875
Expenditures During FY 05:	$107,859	$157,900	$101,046
Per Capita Revenue:	$34	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$9,587	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	91.25%	131.80%	69.97%
Ending Fund Balance for FY 05:	$98,418	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$98,418	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mokena Fire Protection District

Unit Code: 099/090/06 **County:** WILL

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,551,313

Equalized Assessed Valuation: $451,573,449

Population: 28,000

Employees:

Full Time: 15

Part Time:

Salaries Paid: $1,247,064

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$155,152	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$6	$77	$43
Revenue Collected During FY 05:	$2,458,461	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,352,180	$3,065,980	$2,323,779
Per Capita Revenue:	$88	$154	$132
Per Capita Expenditures:	$84	$149	$121
Revenues over (under) Expenditures:	$106,281	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	11.11%	64.55%	47.57%
Ending Fund Balance for FY 05:	$261,433	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$9	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$336,567	$373,098	$
Total Unrestricted Net Assets:	-$75,134	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$381,860**	$1,027,498	$360,000
Per Capita Debt:	**$14**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monee Fire Protection District

Unit Code: 099/095/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$806,134
Equalized Assessed Valuation:	$150,000,000
Population:	6,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$288,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$161,915**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$27**	$53	$29
Revenue Collected During FY 05:	**$625,368**	$155,102	$107,875
Expenditures During FY 05:	**$601,432**	$157,900	$101,046
Per Capita Revenue:	**$104**	$76	$52
Per Capita Expenditures:	**$100**	$76	$47
Revenues over (under) Expenditures:	**$23,936**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**30.90%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$185,851**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$31**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$778,851**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$394,387**	$85,066	$
Per Capita Debt:	**$66**	$34	$
General Obligation Debt over EAV:	**0.26%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe Township Ambulance Fire Protection District

Unit Code: 071/050/06 **County:** OGLE

Fiscal Year End: 7/20/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $733,377

Equalized Assessed Valuation: $26,033,406

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$178,651	$111,077	$62,904
Per Capita Beginning Fund Balance:	$112	$53	$29
Revenue Collected During FY 05:	$258,133	$155,102	$107,875
Expenditures During FY 05:	$276,653	$157,900	$101,046
Per Capita Revenue:	$161	$76	$52
Per Capita Expenditures:	$173	$76	$47
Revenues over (under) Expenditures:	-$18,520	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	30.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$83,941	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$160,131	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$555,178**	$85,066	$
Per Capita Debt:	**$347**	$34	$
General Obligation Debt over EAV:	**1.50%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Montgomery-Countryside Fire Protection District

Unit Code: 045/120/06 **County:** KANE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,191,920
Equalized Assessed Valuation:	$143,719,088
Population:	10,866
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$214,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$385,879**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$36**	$77	$43
Revenue Collected During FY 05:	**$1,134,474**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,625,736**	$3,065,980	$2,323,779
Per Capita Revenue:	**$104**	$154	$132
Per Capita Expenditures:	**$150**	$149	$121
Revenues over (under) Expenditures:	**-$491,262**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**36.70%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$596,617**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$55**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$1,086,612**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$702,000**	$1,027,498	$360,000
Per Capita Debt:	**$65**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montrose Fire Protection District

Unit Code: 018/005/06 **County:** CUMBERLAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $234,050

Equalized Assessed Valuation: $10,289,906

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,383	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$31,344	$155,102	$107,875
Expenditures During FY 05:	$30,737	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$15	$76	$47
Revenues over (under) Expenditures:	$607	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	214.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$65,990	$126,242	$73,347
Per Capita Ending Fund Balance:	$33	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Fire Protection District

Unit Code: 057/135/06 **County:** Madison

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $13,903

Equalized Assessed Valuation: $4,883,100

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$92	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$13,811	$155,102	$107,875
Expenditures During FY 05:	$13,021	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$790	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	6.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$882	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,068**	$85,066	$
Per Capita Debt:	**$2**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Morris Ambulance and Fire Protection District

Unit Code: 032/040/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,397,435

Equalized Assessed Valuation: $432,990,086

Population: 12,000

Employees:

Full Time:

Part Time: 48

Salaries Paid: $134,201

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,845,630	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$237	$77	$43
Revenue Collected During FY 05:	$1,343,270	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,053,062	$3,065,980	$2,323,779
Per Capita Revenue:	$112	$154	$132
Per Capita Expenditures:	$88	$149	$121
Revenues over (under) Expenditures:	$290,208	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	297.78%	64.55%	47.57%
Ending Fund Balance for FY 05:	$3,135,838	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$261	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$242,328	$373,098	$
Total Unrestricted Net Assets:	$2,893,510	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morrisonville-Palmer Fire Protection District

Unit Code: 011/035/06 **County:** CHRISTIAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $841,963

Equalized Assessed Valuation: $28,496,179

Population: 2,001

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$116,550	$111,077	$62,904
Per Capita Beginning Fund Balance:	$58	$53	$29
Revenue Collected During FY 05:	$195,843	$155,102	$107,875
Expenditures During FY 05:	$127,109	$157,900	$101,046
Per Capita Revenue:	$98	$76	$52
Per Capita Expenditures:	$64	$76	$47
Revenues over (under) Expenditures:	$68,734	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	145.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$185,284	$126,242	$73,347
Per Capita Ending Fund Balance:	$93	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,156	$7,393	$
Total Unrestricted Net Assets:	$108,128	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$101,100**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morton Area Farmers' Fire Protection District

Unit Code: 090/110/06 **County:** TAZEWELL

Fiscal Year End: 6/17/2005

Accounting Method: Cash

Appropriation or Budget: $28,075

Equalized Assessed Valuation: $41,374,435

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,546	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$25,297	$155,102	$107,875
Expenditures During FY 05:	$27,051	$157,900	$101,046
Per Capita Revenue:	$10	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	-$1,754	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	80.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,792	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mount Carroll Fire Protection District

Unit Code: 008/040/06 **County:** CARROLL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $242,000

Equalized Assessed Valuation: $36,077,171

Population: 4,380

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$174,555	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$252,908	$155,102	$107,875
Expenditures During FY 05:	$202,660	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$50,248	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	110.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$224,803	$126,242	$73,347
Per Capita Ending Fund Balance:	$51	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$224,803	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moweaqua Community Fire Protection District

Unit Code: 086/010/06 **County:** SHELBY

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $67,200

Equalized Assessed Valuation: $31,997,785

Population: 2,175

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$122,505	$111,077	$62,904
Per Capita Beginning Fund Balance:	$56	$53	$29
Revenue Collected During FY 05:	$98,310	$155,102	$107,875
Expenditures During FY 05:	$56,964	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$41,346	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	287.64%	131.80%	69.97%
Ending Fund Balance for FY 05:	$163,851	$126,242	$73,347
Per Capita Ending Fund Balance:	$75	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$163,852	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Auburn Fire Protection District

Unit Code: 011/030/06 **County:** CHRISTIAN

Fiscal Year End: 4/30/2005

Accounting Method: Combination

Appropriation or Budget: $79,750

Equalized Assessed Valuation: $18,384,277

Population: 785

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$53,088	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$71,316	$155,102	$107,875
Expenditures During FY 05:	$38,268	$157,900	$101,046
Per Capita Revenue:	$91	$76	$52
Per Capita Expenditures:	$49	$76	$47
Revenues over (under) Expenditures:	$33,048	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	820.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$314,011	$126,242	$73,347
Per Capita Ending Fund Balance:	$400	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$60,586	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$83,254**	$85,066	$
Per Capita Debt:	**$106**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Hope - Funks Grove Fire Protection District

Unit Code: 064/140/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $120,850

Equalized Assessed Valuation: $36,241,042

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,183	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$127,171	$155,102	$107,875
Expenditures During FY 05:	$101,046	$157,900	$101,046
Per Capita Revenue:	$85	$76	$52
Per Capita Expenditures:	$67	$76	$47
Revenues over (under) Expenditures:	$26,125	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.92%	131.80%	69.97%
Ending Fund Balance for FY 05:	$37,308	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$37,308	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$92,752**	$85,066	$
Per Capita Debt:	**$62**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Morris Fire Protection District

Unit Code: 071/060/06 **County:** OGLE

Fiscal Year End: 8/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $496,000

Equalized Assessed Valuation: $53,106,380

Population: 3,013

Employees:

Full Time: 4

Part Time: 40

Salaries Paid: $265,723

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$243,984	$111,077	$62,904
Per Capita Beginning Fund Balance:	$81	$53	$29
Revenue Collected During FY 05:	$673,796	$155,102	$107,875
Expenditures During FY 05:	$585,248	$157,900	$101,046
Per Capita Revenue:	$224	$76	$52
Per Capita Expenditures:	$194	$76	$47
Revenues over (under) Expenditures:	$88,548	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	56.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$332,532	$126,242	$73,347
Per Capita Ending Fund Balance:	$110	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$332,532	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Olive Fire Protection District

Unit Code: 056/025/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $97,650

Equalized Assessed Valuation: $21,522,672

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,432	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$96,642	$155,102	$107,875
Expenditures During FY 05:	$78,428	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$18,214	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	36.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$28,646	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$28,646	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$135,336**	$85,066	$
Per Capita Debt:	**$39**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski Fire Protection District

Unit Code: 054/080/06 **County:** LOGAN

Fiscal Year End: 6/15/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $158,550

Equalized Assessed Valuation: $43,542,058

Population: 2,256

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$95,151	$111,077	$62,904
Per Capita Beginning Fund Balance:	$42	$53	$29
Revenue Collected During FY 05:	$178,410	$155,102	$107,875
Expenditures During FY 05:	$157,245	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$70	$76	$47
Revenues over (under) Expenditures:	$21,165	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	73.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$116,316	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$116,316	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$109,096**	$85,066	$
Per Capita Debt:	**$48**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Zion Fire Protection District

Unit Code: 055/070/06 **County:** MACON

Fiscal Year End: 10/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $340,100

Equalized Assessed Valuation: $90,099,784

Population: 6,324

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $103,720

Blended Component Units

Number Submitted = 1

Pension Trust Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$209,751**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$33**	$53	$29
Revenue Collected During FY 05:	**$331,107**	$155,102	$107,875
Expenditures During FY 05:	**$309,511**	$157,900	$101,046
Per Capita Revenue:	**$52**	$76	$52
Per Capita Expenditures:	**$49**	$76	$47
Revenues over (under) Expenditures:	**$21,596**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**77.70%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$240,499**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$38**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$240,499**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$73,220**	$85,066	$
Per Capita Debt:	**$12**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulberry Grove Fire Protection District

Unit Code: 003/010/06 **County:** BOND

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $291,900

Equalized Assessed Valuation: $9,139,212

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$17,684	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$37,385	$155,102	$107,875
Expenditures During FY 05:	$199,236	$157,900	$101,046
Per Capita Revenue:	$15	$76	$52
Per Capita Expenditures:	$80	$76	$47
Revenues over (under) Expenditures:	-$161,851	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,603	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$10,603	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$195,849**	$85,066	$
Per Capita Debt:	**$78**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murphysboro-Pomona-Somerset Fire Protection District

Unit Code: 039/020/06 **County:** JACKSON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$361,500
Equalized Assessed Valuation:	$73,804,685
Population:	9,200
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$36,263

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$223,784**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$24**	$53	$29
Revenue Collected During FY 05:	**$160,096**	$155,102	$107,875
Expenditures During FY 05:	**$126,121**	$157,900	$101,046
Per Capita Revenue:	**$17**	$76	$52
Per Capita Expenditures:	**$14**	$76	$47
Revenues over (under) Expenditures:	**$33,975**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**499.41%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$629,865**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$68**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$187,549**	$7,393	$
Total Unrestricted Net Assets:	**$192,645**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$124,456**	$85,066	$
Per Capita Debt:	**$14**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Naperville Fire Protection District

Unit Code: 022/170/06 **County:** DUPAGE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $11,000,000

Equalized Assessed Valuation: $253,380,266

Population: 140,106

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$779,589	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$6	$77	$43
Revenue Collected During FY 05:	$1,013,692	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,075,245	$3,065,980	$2,323,779
Per Capita Revenue:	$7	$154	$132
Per Capita Expenditures:	$8	$149	$121
Revenues over (under) Expenditures:	-$61,553	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	66.78%	64.55%	47.57%
Ending Fund Balance for FY 05:	$718,036	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$5	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$718,036	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nashville Fire Protection District

Unit Code: 095/040/06 **County:** WASHINGTO

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $502,990

Equalized Assessed Valuation: $66,748,653

Population: 5,270

Employees:

Full Time: 1

Part Time: 27

Salaries Paid: $71,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$135,226	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$254,535	$155,102	$107,875
Expenditures During FY 05:	$207,414	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$47,121	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	87.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$182,347	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,365	$7,393	$
Total Unrestricted Net Assets:	$260,806	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$103,824**	$85,066	$
Per Capita Debt:	**$20**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nauvoo Fire Protection District

Unit Code: 034/050/06 **County:** HANCOCK

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $142,175

Equalized Assessed Valuation: $40,978,115

Population: 2,400

Employees:

Full Time:

Part Time: 26

Salaries Paid: $13,332

Blended Component Units

Number Submitted = 1

NFPD INSURANCE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$107,283	$155,102	$107,875
Expenditures During FY 05:	$70,153	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$29	$76	$47
Revenues over (under) Expenditures:	$37,130	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	52.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$37,130	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$165,682	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$174,517**	$85,066	$
Per Capita Debt:	**$73**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neoga Fire Protection District

Unit Code: 018/010/06 **County:** CUMBERLAN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $441,450

Equalized Assessed Valuation: $66,759,394

Population: 3,100

Employees:

Full Time:

Part Time: 29

Salaries Paid: $4,725

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$82,827	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$268,292	$155,102	$107,875
Expenditures During FY 05:	$321,952	$157,900	$101,046
Per Capita Revenue:	$87	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	-$53,660	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	46.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	$149,167	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$151,919	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$116,341**	$85,066	$
Per Capita Debt:	**$38**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neponset Fire Protection District

Unit Code: 006/100/06 **County:** BUREAU

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $63,800

Equalized Assessed Valuation: $14,040,463

Population: 884

Employees:

Full Time: 4

Part Time: 1

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,405	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$52,456	$155,102	$107,875
Expenditures During FY 05:	$39,161	$157,900	$101,046
Per Capita Revenue:	$59	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$13,295	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	278.11%	131.80%	69.97%
Ending Fund Balance for FY 05:	$108,910	$126,242	$73,347
Per Capita Ending Fund Balance:	$123	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$108,910	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Athens Fire Protection District

Unit Code: 088/170/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $539,300

Equalized Assessed Valuation: $31,534,432

Population: 3,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$297,086	$111,077	$62,904
Per Capita Beginning Fund Balance:	$96	$53	$29
Revenue Collected During FY 05:	$359,003	$155,102	$107,875
Expenditures During FY 05:	$414,790	$157,900	$101,046
Per Capita Revenue:	$116	$76	$52
Per Capita Expenditures:	$134	$76	$47
Revenues over (under) Expenditures:	-$55,787	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	58.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$241,303	$126,242	$73,347
Per Capita Ending Fund Balance:	$78	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,739	$7,393	$
Total Unrestricted Net Assets:	$122,564	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$166,917**	$85,066	$
Per Capita Debt:	**$54**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Berlin Fire Protection District

Unit Code: 083/120/06 **County:** SANGAMON

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$34,000
Equalized Assessed Valuation:	$19,508,355
Population:	1,087
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$58,184**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$54**	$53	$29
Revenue Collected During FY 05:	**$36,469**	$155,102	$107,875
Expenditures During FY 05:	**$32,887**	$157,900	$101,046
Per Capita Revenue:	**$34**	$76	$52
Per Capita Expenditures:	**$30**	$76	$47
Revenues over (under) Expenditures:	**$3,582**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**187.81%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$61,766**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$57**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Boston-Eliza Fire Protection District

Unit Code: 066/040/06 **County:** MERCER

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $373,545

Equalized Assessed Valuation: $12,599,253

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$71,410	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$70,780	$155,102	$107,875
Expenditures During FY 05:	$57,674	$157,900	$101,046
Per Capita Revenue:	$32	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$13,106	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	146.54%	131.80%	69.97%
Ending Fund Balance for FY 05:	$84,516	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$84,516	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Canton Fire Protection District

Unit Code: 075/040/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $14,253

Equalized Assessed Valuation: $

Population: 403

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$629	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$14,253	$155,102	$107,875
Expenditures During FY 05:	$14,757	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	-$504	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	136.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,213	$126,242	$73,347
Per Capita Ending Fund Balance:	$50	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Douglas Fire Protection District

Unit Code: 057/140/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $304,071

Equalized Assessed Valuation: $6,889,847

Population: 890

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

New Douglas Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,904	$111,077	$62,904
Per Capita Beginning Fund Balance:	$71	$53	$29
Revenue Collected During FY 05:	$32,122	$155,102	$107,875
Expenditures During FY 05:	$31,397	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	$725	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	204.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$64,248	$126,242	$73,347
Per Capita Ending Fund Balance:	$72	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$64,248	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Holland Fire Protection District

Unit Code: 054/090/06 **County:** LOGAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $47,959

Equalized Assessed Valuation: $10,487,025

Population: 317

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$121,634	$111,077	$62,904
Per Capita Beginning Fund Balance:	$384	$53	$29
Revenue Collected During FY 05:	$74,378	$155,102	$107,875
Expenditures During FY 05:	$54,991	$157,900	$101,046
Per Capita Revenue:	$235	$76	$52
Per Capita Expenditures:	$173	$76	$47
Revenues over (under) Expenditures:	$19,387	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	256.44%	131.80%	69.97%
Ending Fund Balance for FY 05:	$141,021	$126,242	$73,347
Per Capita Ending Fund Balance:	$445	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$141,021	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$141,021	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Lenox Fire Protection District

Unit Code: 099/100/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,888,015
Equalized Assessed Valuation:	$811,491,819
Population:	34,000
Employees:	
Full Time:	7
Part Time:	69
Salaries Paid:	$635,901

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,872,207**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$55**	$77	$43
Revenue Collected During FY 05:	**$2,897,471**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$3,233,741**	$3,065,980	$2,323,779
Per Capita Revenue:	**$85**	$154	$132
Per Capita Expenditures:	**$95**	$149	$121
Revenues over (under) Expenditures:	**-$336,270**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**48.44%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,566,502**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$46**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,380**	$373,098	$
Total Unrestricted Net Assets:	**$1,565,122**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,285,037**	$1,027,498	$360,000
Per Capita Debt:	**$38**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Milford Fire Protection District

Unit Code: 101/050/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $600,550

Equalized Assessed Valuation: $45,262,055

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$282,844	$111,077	$62,904
Per Capita Beginning Fund Balance:	$94	$53	$29
Revenue Collected During FY 05:	$329,191	$155,102	$107,875
Expenditures During FY 05:	$344,367	$157,900	$101,046
Per Capita Revenue:	$110	$76	$52
Per Capita Expenditures:	$115	$76	$47
Revenues over (under) Expenditures:	-$15,176	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	60.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$207,668	$126,242	$73,347
Per Capita Ending Fund Balance:	$69	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	-$287,332	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$555,000**	$85,066	$
Per Capita Debt:	**$185**	$34	$
General Obligation Debt over EAV:	**1.23%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem Fire Protection District

Unit Code: 062/050/06 **County:** MCDONOUG

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $80,700

Equalized Assessed Valuation: $29,614

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$53,700	$111,077	$62,904
Per Capita Beginning Fund Balance:	$107	$53	$29
Revenue Collected During FY 05:	$28,290	$155,102	$107,875
Expenditures During FY 05:	$80,700	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$161	$76	$47
Revenues over (under) Expenditures:	-$52,410	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,290	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newark Fire Protection District

Unit Code: 047/040/06 **County:** KENDALL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $181,000

Equalized Assessed Valuation: $56,143,425

Population: 3,100

Employees:

Full Time:

Part Time: 5

Salaries Paid: $11,031

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$92,526	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$209,555	$155,102	$107,875
Expenditures During FY 05:	$260,403	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$84	$76	$47
Revenues over (under) Expenditures:	-$50,848	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	16.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,678	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$41,678	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$197,500**	$85,066	$
Per Capita Debt:	**$64**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newman Fire Protection District

Unit Code: 021/040/06 **County:** DOUGLAS

Fiscal Year End: 5/31/2005

Accounting Method: Combination

Appropriation or Budget: $52,500

Equalized Assessed Valuation: $18,202,591

Population: 1,000

Employees:

Full Time:

Part Time: 19

Salaries Paid: $10,555

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$64,883	$111,077	$62,904
Per Capita Beginning Fund Balance:	$65	$53	$29
Revenue Collected During FY 05:	$56,308	$155,102	$107,875
Expenditures During FY 05:	$30,880	$157,900	$101,046
Per Capita Revenue:	$56	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$25,428	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	292.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$90,311	$126,242	$73,347
Per Capita Ending Fund Balance:	$90	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$90,311	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newport Fire Protection District

Unit Code: 049/100/06 **County:** LAKE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$939,583
Equalized Assessed Valuation:	$198,060,743
Population:	8,600
Employees:	
Full Time:	4
Part Time:	49
Salaries Paid:	$314,693

Blended Component Units

Number Submitted = 1

Newport Township Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$10,848	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$1	$53	$29
Revenue Collected During FY 05:	$841,200	$155,102	$107,875
Expenditures During FY 05:	$788,310	$157,900	$101,046
Per Capita Revenue:	$98	$76	$52
Per Capita Expenditures:	$92	$76	$47
Revenues over (under) Expenditures:	$52,890	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$60,341	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,361	$7,393	$
Total Unrestricted Net Assets:	-$33,960	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$191,556**	$85,066	$
Per Capita Debt:	**$22**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Niantic Fire Protection District

Unit Code: 055/080/06 **County:** MACON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $74,383

Equalized Assessed Valuation: $17,270,955

Population: 2,015

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$56,834	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$83,860	$155,102	$107,875
Expenditures During FY 05:	$100,527	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$50	$76	$47
Revenues over (under) Expenditures:	-$16,667	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	39.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,167	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$40,167	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$20,000	$85,066	$
Per Capita Debt:	$10	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nokomis Area Fire Protection District

Unit Code: 068/015/06 **County:** MONTGOME

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $142,643

Equalized Assessed Valuation: $26,277,575

Population: 3,260

Employees:

Full Time:

Part Time: 3

Salaries Paid: $960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$28,394	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$142,771	$155,102	$107,875
Expenditures During FY 05:	$111,742	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	$31,029	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	53.18%	131.80%	69.97%
Ending Fund Balance for FY 05:	$59,423	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$59,423	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$19,536**	$85,066	$
Per Capita Debt:	**$6**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norris City Fire Protection District

Unit Code: 097/020/06 **County:** WHITE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $15,430,274

Population: 4,000

Employees:

Full Time:

Part Time: 18

Salaries Paid: $3,676

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,812	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$85,986	$155,102	$107,875
Expenditures During FY 05:	$26,450	$157,900	$101,046
Per Capita Revenue:	$21	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$59,536	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	462.56%	131.80%	69.97%
Ending Fund Balance for FY 05:	$122,347	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: North Aurora-Countryside Fire Protection District

Unit Code: 045/130/06 **County:** KANE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $3,732,566

Equalized Assessed Valuation: $367,541,865

Population: 13,500

Employees:

Full Time: 9

Part Time: 56

Salaries Paid: $888,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$419,804	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$31	$77	$43
Revenue Collected During FY 05:	$2,660,398	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,632,723	$3,065,980	$2,323,779
Per Capita Revenue:	$197	$154	$132
Per Capita Expenditures:	$195	$149	$121
Revenues over (under) Expenditures:	$27,675	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	52.22%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,374,779	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$102	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$252,807	$373,098	$
Total Unrestricted Net Assets:	$1,106,972	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,328,318**	$1,027,498	$360,000
Per Capita Debt:	**$98**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Boone #3 Fire Protection District

Unit Code: 004/030/06 **County:** BOONE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $450,000

Equalized Assessed Valuation: $9,858,550

Population: 10,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$719,313	$111,077	$62,904
Per Capita Beginning Fund Balance:	$69	$53	$29
Revenue Collected During FY 05:	$445,249	$155,102	$107,875
Expenditures During FY 05:	$349,496	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$95,753	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	233.21%	131.80%	69.97%
Ending Fund Balance for FY 05:	$815,066	$126,242	$73,347
Per Capita Ending Fund Balance:	$78	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$216,966	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$350,370**	$85,066	$
Per Capita Debt:	**$33**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Boone #5 Fire Protection District

Unit Code: 004/050/06 **County:** BOONE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $15,961

Equalized Assessed Valuation: $17,487,843

Population: 930

Employees:

Full Time:

Part Time: 3

Salaries Paid: $150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$88,825	$111,077	$62,904
Per Capita Beginning Fund Balance:	$96	$53	$29
Revenue Collected During FY 05:	$15,961	$155,102	$107,875
Expenditures During FY 05:	$10,977	$157,900	$101,046
Per Capita Revenue:	$17	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$4,984	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	854.60%	131.80%	69.97%
Ending Fund Balance for FY 05:	$93,809	$126,242	$73,347
Per Capita Ending Fund Balance:	$101	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$93,809	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Calhoun Fire Protection District

Unit Code: 007/015/06 **County:** CALHOUN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $24,181

Equalized Assessed Valuation: $11,666,012

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,292	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$25,133	$155,102	$107,875
Expenditures During FY 05:	$28,249	$157,900	$101,046
Per Capita Revenue:	$13	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	-$3,116	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	60.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$17,176	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$17,176	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$10,000	$85,066	$
Per Capita Debt:	$5	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: North Maine Fire Protection District

Unit Code: 016/170/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,343,200
Equalized Assessed Valuation:	$347,967,886
Population:	30,000
Employees:	
Full Time:	25
Part Time:	1
Salaries Paid:	$1,824,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,392,040	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$80	$77	$43
Revenue Collected During FY 05:	$2,335,278	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,869,879	$3,065,980	$2,323,779
Per Capita Revenue:	$78	$154	$132
Per Capita Expenditures:	$96	$149	$121
Revenues over (under) Expenditures:	-$534,601	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	63.07%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,809,960	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$60	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,613,225	$31,656	$
Total Unreserved Funds:	$196,735	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: North Palos Fire Protection District

Unit Code: 016/180/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,618,400
Equalized Assessed Valuation:	$391,822,557
Population:	25,000
Employees:	
Full Time:	17
Part Time:	42
Salaries Paid:	$1,676,168

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,982,897**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$79**	$77	$43
Revenue Collected During FY 05:	**$3,939,617**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$3,753,841**	$3,065,980	$2,323,779
Per Capita Revenue:	**$158**	$154	$132
Per Capita Expenditures:	**$150**	$149	$121
Revenues over (under) Expenditures:	**$185,776**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**57.77%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$2,168,673**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$87**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$184,931**	$373,098	$
Total Unrestricted Net Assets:	**$843,880**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,258,962**	$1,027,498	$360,000
Per Capita Debt:	**$50**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Park Fire Protection District

Unit Code: 101/060/06 **County:** WINNEBAGO

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,929,700
Equalized Assessed Valuation:	$167,581,629
Population:	6,000
Employees:	
Full Time:	
Part Time:	50
Salaries Paid:	$126,732

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,001,725	$111,077	$62,904
Per Capita Beginning Fund Balance:	$167	$53	$29
Revenue Collected During FY 05:	$829,031	$155,102	$107,875
Expenditures During FY 05:	$789,330	$157,900	$101,046
Per Capita Revenue:	$138	$76	$52
Per Capita Expenditures:	$132	$76	$47
Revenues over (under) Expenditures:	$39,701	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	130.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,032,105	$126,242	$73,347
Per Capita Ending Fund Balance:	$172	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$1,032,105	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Pike Fire Protection District

Unit Code: 075/045/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $52,363

Equalized Assessed Valuation: $9,435,843

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$191,901	$111,077	$62,904
Per Capita Beginning Fund Balance:	$256	$53	$29
Revenue Collected During FY 05:	$47,511	$155,102	$107,875
Expenditures During FY 05:	$62,742	$157,900	$101,046
Per Capita Revenue:	$63	$76	$52
Per Capita Expenditures:	$84	$76	$47
Revenues over (under) Expenditures:	-$15,231	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	281.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$176,670	$126,242	$73,347
Per Capita Ending Fund Balance:	$236	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,671	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$80,712**	$85,066	$
Per Capita Debt:	**$108**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Scott Fire Protection District

Unit Code: 085/010/06 **County:** SCOTT

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $54,300

Equalized Assessed Valuation: $14,589,527

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$22,475	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$38,256	$155,102	$107,875
Expenditures During FY 05:	$35,961	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$45	$76	$47
Revenues over (under) Expenditures:	$2,295	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	221.75%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,742	$126,242	$73,347
Per Capita Ending Fund Balance:	$100	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$79,742	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,414**	$85,066	$
Per Capita Debt:	**$12**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Side Fire Protection District

Unit Code: 083/130/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $89,321

Equalized Assessed Valuation: $26,815,489

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,554	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$89,715	$155,102	$107,875
Expenditures During FY 05:	$89,321	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$394	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$44,948	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,948	$7,393	$
Total Unrestricted Net Assets:	$4,000	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Westmont Fire Protection District

Unit Code: 022/180/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $40,300

Equalized Assessed Valuation: $30,734,555

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$60,190	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$41,560	$155,102	$107,875
Expenditures During FY 05:	$27,220	$157,900	$101,046
Per Capita Revenue:	$21	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$14,340	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	273.81%	131.80%	69.97%
Ending Fund Balance for FY 05:	$74,530	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northbrook Fire Protection District

Unit Code: 016/150/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,877,920

Equalized Assessed Valuation: $287,366,673

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,228,711	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$246	$77	$43
Revenue Collected During FY 05:	$1,896,116	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,205,193	$3,065,980	$2,323,779
Per Capita Revenue:	$379	$154	$132
Per Capita Expenditures:	$241	$149	$121
Revenues over (under) Expenditures:	$690,923	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	159.28%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,919,634	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$384	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$1,919,634	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Piatt County Fire Protection District

Unit Code: 074/070/06 **County:** PIATT

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $97,200

Equalized Assessed Valuation: $32,774,166

Population: 2,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $12,652

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$144,497	$111,077	$62,904
Per Capita Beginning Fund Balance:	$72	$53	$29
Revenue Collected During FY 05:	$98,740	$155,102	$107,875
Expenditures During FY 05:	$66,489	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$32,251	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	265.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$176,748	$126,242	$73,347
Per Capita Ending Fund Balance:	$88	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Tazewell Fire Protection District

Unit Code: 090/130/06 **County:** TAZEWELL

Fiscal Year End: 5/1/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $216,000

Equalized Assessed Valuation: $42,938,047

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$130,913	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$184,453	$155,102	$107,875
Expenditures During FY 05:	$167,575	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$42	$76	$47
Revenues over (under) Expenditures:	$16,878	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	88.19%	131.80%	69.97%
Ending Fund Balance for FY 05:	$147,791	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$147,791	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$147,791	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northlake Fire Protection District

Unit Code: 016/160/06 **County:** COOK

Fiscal Year End:	1/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,651,115
Equalized Assessed Valuation:	$256,511,449
Population:	12,000
Employees:	
Full Time:	15
Part Time:	17
Salaries Paid:	$1,356,050

Blended Component Units

Number Submitted = 1

Northlake Firemens' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,213,232	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$101	$77	$43
Revenue Collected During FY 05:	$2,808,648	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,616,950	$3,065,980	$2,323,779
Per Capita Revenue:	$234	$154	$132
Per Capita Expenditures:	$218	$149	$121
Revenues over (under) Expenditures:	$191,698	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	53.69%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,404,930	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$117	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,339,783	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$65,147**	$1,027,498	$360,000
Per Capita Debt:	**$5**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northwest Fire Protection District

Unit Code: 101/070/06 **County:** WINNEBAGO

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $618,000

Equalized Assessed Valuation: $53,026,105

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$347,165	$111,077	$62,904
Per Capita Beginning Fund Balance:	$116	$53	$29
Revenue Collected During FY 05:	$224,158	$155,102	$107,875
Expenditures During FY 05:	$151,995	$157,900	$101,046
Per Capita Revenue:	$75	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	$72,163	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	269.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$409,326	$126,242	$73,347
Per Capita Ending Fund Balance:	$136	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$409,326	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,000**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.06%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northwest Homer Fire Protection District

Unit Code: 099/110/06 **County:** WILL

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,186,945
Equalized Assessed Valuation:	$439,109,043
Population:	14,000
Employees:	
Full Time:	6
Part Time:	58
Salaries Paid:	$673,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$503,514**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$36**	$77	$43
Revenue Collected During FY 05:	**$1,783,824**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,608,457**	$3,065,980	$2,323,779
Per Capita Revenue:	**$127**	$154	$132
Per Capita Expenditures:	**$115**	$149	$121
Revenues over (under) Expenditures:	**$175,367**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**42.21%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$678,881**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$48**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$2,312,515**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northwest St. Clair Fire Protection District

Unit Code: 088/175/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $690,477

Equalized Assessed Valuation: $74,696,180

Population: 9,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $51,457

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$440,719	$111,077	$62,904
Per Capita Beginning Fund Balance:	$49	$53	$29
Revenue Collected During FY 05:	$390,329	$155,102	$107,875
Expenditures During FY 05:	$330,380	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$59,949	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	151.54%	131.80%	69.97%
Ending Fund Balance for FY 05:	$500,668	$126,242	$73,347
Per Capita Ending Fund Balance:	$56	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,114	$7,393	$
Total Unrestricted Net Assets:	$500,667	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,195,000**	$85,066	$
Per Capita Debt:	**$133**	$34	$
General Obligation Debt over EAV:	**1.33%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Norwood Park Fire Protection District

Unit Code: 016/190/06 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $5,374,400

Equalized Assessed Valuation: $698,833,833

Population: 26,600

Employees:

Full Time: 26

Part Time: 7

Salaries Paid: $1,712,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,754,100	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$141	$77	$43
Revenue Collected During FY 05:	$3,682,605	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,641,146	$3,065,980	$2,323,779
Per Capita Revenue:	$138	$154	$132
Per Capita Expenditures:	$137	$149	$121
Revenues over (under) Expenditures:	$41,459	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	104.24%	64.55%	47.57%
Ending Fund Balance for FY 05:	$3,795,559	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$143	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$3,166,816	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nunda Rural Fire Protection District

Unit Code: 063/100/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,151,000

Equalized Assessed Valuation: $116,093,941

Population: 4,563

Employees:

Full Time:

Part Time: 35

Salaries Paid: $318,345

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$113,566	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$633,720	$155,102	$107,875
Expenditures During FY 05:	$608,661	$157,900	$101,046
Per Capita Revenue:	$139	$76	$52
Per Capita Expenditures:	$133	$76	$47
Revenues over (under) Expenditures:	$25,059	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-12.03%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$73,251	$126,242	$73,347
Per Capita Ending Fund Balance:	-$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$132,941	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$335,334	$85,066	$
Per Capita Debt:	$73	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oakbrook Terrace Fire Protection District

Unit Code: 022/080/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,190,892

Equalized Assessed Valuation: $217,894,481

Population: 5,000

Employees:

Full Time: 6

Part Time: 24

Salaries Paid: $714,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$45,128	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	-$9	$77	$43
Revenue Collected During FY 05:	$1,196,104	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,329,542	$3,065,980	$2,323,779
Per Capita Revenue:	$239	$154	$132
Per Capita Expenditures:	$266	$149	$121
Revenues over (under) Expenditures:	-$133,438	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	-11.71%	64.55%	47.57%
Ending Fund Balance for FY 05:	-$155,649	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	-$31	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	-$486,677	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$432,832**	$1,027,498	$360,000
Per Capita Debt:	**$87**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakford Fire Protection District

Unit Code: 065/025/06 **County:** MENARD

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$54,550
Equalized Assessed Valuation:	$6,561,257
Population:	900
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,227	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$26,361	$155,102	$107,875
Expenditures During FY 05:	$22,588	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$3,773	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	93.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,012	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$14,441**	$85,066	$
Per Capita Debt:	**$16**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakland Community Fire Protection District

Unit Code: 015/050/06 **County:** COLES

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $272,614

Equalized Assessed Valuation: $16,885,965

Population: 1,500

Employees:

Full Time:

Part Time: 37

Salaries Paid: $83,449

Blended Component Units

Number Submitted = 1

Oakland Community Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$159,799	$111,077	$62,904
Per Capita Beginning Fund Balance:	$107	$53	$29
Revenue Collected During FY 05:	$173,589	$155,102	$107,875
Expenditures During FY 05:	$173,396	$157,900	$101,046
Per Capita Revenue:	$116	$76	$52
Per Capita Expenditures:	$116	$76	$47
Revenues over (under) Expenditures:	$193	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	92.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$159,992	$126,242	$73,347
Per Capita Ending Fund Balance:	$107	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$159,993	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oblong Fire Protection District

Unit Code: 017/040/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $99,950

Equalized Assessed Valuation: $26,858,120

Population: 3,189

Employees:

Full Time:

Part Time: 28

Salaries Paid: $31,265

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$60,036	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$100,438	$155,102	$107,875
Expenditures During FY 05:	$100,136	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$302	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	60.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$60,338	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,048	$7,393	$
Total Unrestricted Net Assets:	$52,290	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Octavia Fire Protection District

Unit Code: 064/150/06 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $503,500

Equalized Assessed Valuation: $48,435,030

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$199,464	$111,077	$62,904
Per Capita Beginning Fund Balance:	$199	$53	$29
Revenue Collected During FY 05:	$281,459	$155,102	$107,875
Expenditures During FY 05:	$393,895	$157,900	$101,046
Per Capita Revenue:	$281	$76	$52
Per Capita Expenditures:	$394	$76	$47
Revenues over (under) Expenditures:	-$112,436	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	22.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$87,028	$126,242	$73,347
Per Capita Ending Fund Balance:	$87	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$350,119	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$48,000**	$85,066	$
Per Capita Debt:	**$48**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odell Fire Protection District

Unit Code: 053/070/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $181,070

Equalized Assessed Valuation: $19,971,484

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Odell Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$118,228	$111,077	$62,904
Per Capita Beginning Fund Balance:	$79	$53	$29
Revenue Collected During FY 05:	$122,660	$155,102	$107,875
Expenditures During FY 05:	$55,589	$157,900	$101,046
Per Capita Revenue:	$82	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$67,071	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	333.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$185,299	$126,242	$73,347
Per Capita Ending Fund Balance:	$124	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$185,299	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odin Fire Protection District

Unit Code: 058/040/06 **County:** MARION

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $62,500

Equalized Assessed Valuation: $10,803,187

Population: 1,284

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,598	$111,077	$62,904
Per Capita Beginning Fund Balance:	$88	$53	$29
Revenue Collected During FY 05:	$54,924	$155,102	$107,875
Expenditures During FY 05:	$43,928	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	$10,996	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	281.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$123,594	$126,242	$73,347
Per Capita Ending Fund Balance:	$96	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$44,836**	$85,066	$
Per Capita Debt:	**$35**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: O'Fallon-Shiloh Valley-Caseyville Fire Protection District

Unit Code: 088/180/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $426,967

Equalized Assessed Valuation: $115,975,792

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$491,636	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$370,323	$155,102	$107,875
Expenditures During FY 05:	$245,513	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$124,810	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	251.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$616,446	$126,242	$73,347
Per Capita Ending Fund Balance:	$41	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$565,749	$7,393	$
Total Unrestricted Net Assets:	$50,697	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogden-Royal Fire Protection District

Unit Code: 010/090/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $109,445

Equalized Assessed Valuation: $31,499,215

Population: 1,550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,268	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$80,804	$155,102	$107,875
Expenditures During FY 05:	$58,512	$157,900	$101,046
Per Capita Revenue:	$52	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	$22,292	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	100.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$58,560	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogle-Lee Fire Protection District

Unit Code: 071/070/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $398,050

Equalized Assessed Valuation: $90,489,750

Population: 3,500

Employees:

Full Time:

Part Time: 64

Salaries Paid: $30,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$105,939	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$355,586	$155,102	$107,875
Expenditures During FY 05:	$323,099	$157,900	$101,046
Per Capita Revenue:	$102	$76	$52
Per Capita Expenditures:	$92	$76	$47
Revenues over (under) Expenditures:	$32,487	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$138,426	$126,242	$73,347
Per Capita Ending Fund Balance:	$40	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$138,403	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$105,734**	$85,066	$
Per Capita Debt:	**$30**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oglesby Fire Protection District

Unit Code: 050/090/06 **County:** LASALLE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $31,400

Equalized Assessed Valuation: $14,685,861

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,525	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$30,547	$155,102	$107,875
Expenditures During FY 05:	$18,138	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$18	$76	$47
Revenues over (under) Expenditures:	$12,409	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	330.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$59,934	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Fire Protection District

Unit Code: 006/110/06 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $60,600

Equalized Assessed Valuation: $16,323,296

Population: 980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$65,140	$155,102	$107,875
Expenditures During FY 05:	$109,173	$157,900	$101,046
Per Capita Revenue:	$66	$76	$52
Per Capita Expenditures:	$111	$76	$47
Revenues over (under) Expenditures:	-$44,033	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-40.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$44,033	$126,242	$73,347
Per Capita Ending Fund Balance:	-$45	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$35,000	$85,066	$
Per Capita Debt:	$36	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okawville Fire Protection District

Unit Code: 095/050/06 **County:** WASHINGTO

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $84,558

Equalized Assessed Valuation: $23,995,742

Population: 2,316

Employees:

Full Time:

Part Time: 30

Salaries Paid: $15,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$99,805	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$77,106	$155,102	$107,875
Expenditures During FY 05:	$77,266	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	-$160	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	128.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$99,645	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$99,645	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$101,662**	$85,066	$
Per Capita Debt:	**$44**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Fire Protection District

Unit Code: 057/150/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $74,454

Equalized Assessed Valuation: $12,922,067

Population: 1,980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,945	$111,077	$62,904
Per Capita Beginning Fund Balance:	$38	$53	$29
Revenue Collected During FY 05:	$83,165	$155,102	$107,875
Expenditures During FY 05:	$71,445	$157,900	$101,046
Per Capita Revenue:	$42	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$11,720	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	122.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$87,665	$126,242	$73,347
Per Capita Ending Fund Balance:	$44	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$44,630	$4,621	$
Total Unreserved Funds:	$43,035	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olney Township Fire Protection District

Unit Code: 080/010/06 **County:** RICHLAND

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $76,281

Equalized Assessed Valuation: $53,444,228

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,200	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$73,383	$155,102	$107,875
Expenditures During FY 05:	$73,383	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$24	$76	$47
Revenues over (under) Expenditures:	$	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.64%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,200	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olympia Gardens Fire Protection District

Unit Code: 016/210/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $22,519

Equalized Assessed Valuation: $2,808,456

Population: 246

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,084	$111,077	$62,904
Per Capita Beginning Fund Balance:	$45	$53	$29
Revenue Collected During FY 05:	$818	$155,102	$107,875
Expenditures During FY 05:	$10,836	$157,900	$101,046
Per Capita Revenue:	$3	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	-$10,018	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,066	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$1,068	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$22,119**	$85,066	$
Per Capita Debt:	**$90**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga Fire Protection District

Unit Code: 038/150/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $258,810

Equalized Assessed Valuation: $18,432,314

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,143	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$77,045	$155,102	$107,875
Expenditures During FY 05:	$58,957	$157,900	$101,046
Per Capita Revenue:	$51	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	$18,088	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$36,231	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$36,231	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$36,231	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$67,287**	$85,066	$
Per Capita Debt:	**$45**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$38,399**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$26**	$	$
Revenue Collected During FY 05:	**$211**	$350	$
Expenditures During FY 05:	**$875**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$1**	$	$
Operating Income (loss):	**-$664**	$58	$
Ratio of Retained Earnings to Expenditures:	**4312.57%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$37,735**	$637	$
Per Capita Ending Retained Earnings:	**$25**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orangeville Fire Protection District

Unit Code: 089/070/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $104,750

Equalized Assessed Valuation: $20,228,614

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$119,733	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$95,411	$155,102	$107,875
Expenditures During FY 05:	$77,765	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$17,646	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	176.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$137,379	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,794	$4,621	$
Total Unreserved Funds:	$133,585	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$105,000**	$85,066	$
Per Capita Debt:	**$42**	$34	$
General Obligation Debt over EAV:	**0.52%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orchardville Fire Protection District

Unit Code: 096/025/06 **County:** WAYNE

Fiscal Year End: 11/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $54,500

Equalized Assessed Valuation: $4,245,617

Population: 555

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$28,529	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$19,430	$155,102	$107,875
Expenditures During FY 05:	$28,215	$157,900	$101,046
Per Capita Revenue:	$35	$76	$52
Per Capita Expenditures:	$51	$76	$47
Revenues over (under) Expenditures:	-$8,785	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	69.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$19,744	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$19,744	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$21,851**	$85,066	$
Per Capita Debt:	**$39**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oregon Fire Protection District

Unit Code: 071/075/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $813,143

Equalized Assessed Valuation: $111,788,321

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$446,792	$111,077	$62,904
Per Capita Beginning Fund Balance:	$89	$53	$29
Revenue Collected During FY 05:	$309,974	$155,102	$107,875
Expenditures During FY 05:	$507,422	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$101	$76	$47
Revenues over (under) Expenditures:	-$197,448	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	74.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$376,344	$126,242	$73,347
Per Capita Ending Fund Balance:	$75	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,718	$7,393	$
Total Unrestricted Net Assets:	$373,626	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$127,050**	$85,066	$
Per Capita Debt:	**$25**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orion Fire Protection District

Unit Code: 037/080/06 **County:** HENRY

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,530
Equalized Assessed Valuation:	$70,937,615
Population:	2,600
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$40,337

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$222,276**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$85**	$53	$29
Revenue Collected During FY 05:	**$430,229**	$155,102	$107,875
Expenditures During FY 05:	**$515,825**	$157,900	$101,046
Per Capita Revenue:	**$165**	$76	$52
Per Capita Expenditures:	**$198**	$76	$47
Revenues over (under) Expenditures:	**-$85,596**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**88.53%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$456,680**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$176**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$456,680**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$584,595**	$85,066	$
Per Capita Debt:	**$225**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Orland Fire Protection District

Unit Code: 016/230/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,541,129
Equalized Assessed Valuation:	$1,969,912,925
Population:	75,000
Employees:	
Full Time:	127
Part Time:	12
Salaries Paid:	$9,338,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$5,171,691	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$69	$77	$43
Revenue Collected During FY 05:	$20,824,083	$3,196,151	$2,434,120
Expenditures During FY 05:	$17,746,070	$3,065,980	$2,323,779
Per Capita Revenue:	$278	$154	$132
Per Capita Expenditures:	$237	$149	$121
Revenues over (under) Expenditures:	$3,078,013	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	45.72%	64.55%	47.57%
Ending Fund Balance for FY 05:	$8,113,704	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$108	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,808,166	$373,098	$
Total Unrestricted Net Assets:	$5,995,802	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,922,917**	$1,027,498	$360,000
Per Capita Debt:	**$52**	$51	$19
General Obligation Debt over EAV:	**0.07%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osco Fire Protection District

Unit Code: 037/090/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $336,000

Equalized Assessed Valuation: $26,709,195

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$107,824	$111,077	$62,904
Per Capita Beginning Fund Balance:	$72	$53	$29
Revenue Collected During FY 05:	$123,378	$155,102	$107,875
Expenditures During FY 05:	$281,992	$157,900	$101,046
Per Capita Revenue:	$82	$76	$52
Per Capita Expenditures:	$188	$76	$47
Revenues over (under) Expenditures:	-$158,614	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	6.81%	131.80%	69.97%
Ending Fund Balance for FY 05:	$19,210	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$19,210	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$70,000**	$85,066	$
Per Capita Debt:	**$47**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oswego Fire Protection District

Unit Code: 047/050/06 **County:** KENDALL

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $9,567,255

Equalized Assessed Valuation: $908,091,604

Population: 25,000

Employees:

Full Time:

Part Time: 40

Salaries Paid: $250,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,744,935	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$110	$77	$43
Revenue Collected During FY 05:	$5,265,820	$3,196,151	$2,434,120
Expenditures During FY 05:	$5,314,015	$3,065,980	$2,323,779
Per Capita Revenue:	$211	$154	$132
Per Capita Expenditures:	$213	$149	$121
Revenues over (under) Expenditures:	-$48,195	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	50.75%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,696,740	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$108	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,880	$373,098	$
Total Unrestricted Net Assets:	$2,689,860	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,504,534**	$1,027,498	$360,000
Per Capita Debt:	**$60**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otto Fire Protection District

Unit Code: 046/110/06 **County:** KANKAKEE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$271,047
Equalized Assessed Valuation:	$39,235,922
Population:	2,500
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$37,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$210,568**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$84**	$53	$29
Revenue Collected During FY 05:	**$368,676**	$155,102	$107,875
Expenditures During FY 05:	**$309,436**	$157,900	$101,046
Per Capita Revenue:	**$147**	$76	$52
Per Capita Expenditures:	**$124**	$76	$47
Revenues over (under) Expenditures:	**$59,240**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**87.19%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$269,808**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$108**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$269,808**	$44,778	$

DANIEL W. HYNES
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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owaneco Fire Protection District

Unit Code: 011/040/06 **County:** CHRISTIAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$138,800
Equalized Assessed Valuation:	$1,490,284
Population:	1,400
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$9,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$24,218**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$17**	$53	$29
Revenue Collected During FY 05:	**$42,905**	$155,102	$107,875
Expenditures During FY 05:	**$44,355**	$157,900	$101,046
Per Capita Revenue:	**$31**	$76	$52
Per Capita Expenditures:	**$32**	$76	$47
Revenues over (under) Expenditures:	**-$1,450**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**51.33%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$22,768**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$16**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$148,827**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oxford Fire Protection District

Unit Code: 037/100/06 **County:** HENRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $133,500

Equalized Assessed Valuation: $19,449,732

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$86,432	$111,077	$62,904
Per Capita Beginning Fund Balance:	$86	$53	$29
Revenue Collected During FY 05:	$109,407	$155,102	$107,875
Expenditures During FY 05:	$86,899	$157,900	$101,046
Per Capita Revenue:	$109	$76	$52
Per Capita Expenditures:	$87	$76	$47
Revenues over (under) Expenditures:	$22,508	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	125.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$108,940	$126,242	$73,347
Per Capita Ending Fund Balance:	$109	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,115	$4,621	$
Total Unreserved Funds:	$82,826	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$73,141**	$85,066	$
Per Capita Debt:	**$73**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Palatine Rural Fire Protection District

Unit Code: 016/240/06 **County:** COOK

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $4,200,615

Equalized Assessed Valuation: $378,494,281

Population: 15,000

Employees:

Full Time: 22

Part Time:

Salaries Paid: $1,375,542

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,509,985	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$167	$77	$43
Revenue Collected During FY 05:	$2,197,323	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,589,794	$3,065,980	$2,323,779
Per Capita Revenue:	$146	$154	$132
Per Capita Expenditures:	$173	$149	$121
Revenues over (under) Expenditures:	-$392,471	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	81.76%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,117,514	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$141	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$4,038,013	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,105,000**	$1,027,498	$360,000
Per Capita Debt:	**$74**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Palos Fire Protection District

Unit Code: 016/250/06 **County:** COOK

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,900,233
Equalized Assessed Valuation:	$456,649,899
Population:	21,000
Employees:	
Full Time:	18
Part Time:	57
Salaries Paid:	$1,867,906

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$3,283,079**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$156**	$77	$43
Revenue Collected During FY 05:	**$3,226,157**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$3,080,677**	$3,065,980	$2,323,779
Per Capita Revenue:	**$154**	$154	$132
Per Capita Expenditures:	**$147**	$149	$121
Revenues over (under) Expenditures:	**$145,480**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**111.29%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$3,428,559**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$163**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$410,085**	$373,098	$
Total Unrestricted Net Assets:	**$3,163,530**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$410,000**	$1,027,498	$360,000
Per Capita Debt:	**$20**	$51	$19
General Obligation Debt over EAV:	**0.09%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Palos Heights Fire Protection District

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

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,033,330

Equalized Assessed Valuation: $302,533,397

Population: 12,000

Employees:

Full Time: 16

Part Time: 18

Salaries Paid: $1,354,005

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$393,881	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$33	$77	$43
Revenue Collected During FY 05:	$2,541,872	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,746,076	$3,065,980	$2,323,779
Per Capita Revenue:	$212	$154	$132
Per Capita Expenditures:	$229	$149	$121
Revenues over (under) Expenditures:	-$204,204	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	6.91%	64.55%	47.57%
Ending Fund Balance for FY 05:	$189,677	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$16	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$189,677	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$784,344**	$1,027,498	$360,000
Per Capita Debt:	**$65**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Papineau Fire Protection District

Unit Code: 038/160/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $37,475

Equalized Assessed Valuation: $5,540,716

Population: 540

Employees:

Full Time:

Part Time: 19

Salaries Paid: $3,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,094	$111,077	$62,904
Per Capita Beginning Fund Balance:	$50	$53	$29
Revenue Collected During FY 05:	$54,468	$155,102	$107,875
Expenditures During FY 05:	$49,258	$157,900	$101,046
Per Capita Revenue:	$101	$76	$52
Per Capita Expenditures:	$91	$76	$47
Revenues over (under) Expenditures:	$5,210	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	65.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,304	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$4,604	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Patoka Fire Protection District

Unit Code: 058/050/06 **County:** MARION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $327,400

Equalized Assessed Valuation: $16,111,203

Population: 1,108

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,806	$111,077	$62,904
Per Capita Beginning Fund Balance:	$64	$53	$29
Revenue Collected During FY 05:	$81,531	$155,102	$107,875
Expenditures During FY 05:	$63,820	$157,900	$101,046
Per Capita Revenue:	$74	$76	$52
Per Capita Expenditures:	$58	$76	$47
Revenues over (under) Expenditures:	$17,711	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	138.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$88,517	$126,242	$73,347
Per Capita Ending Fund Balance:	$80	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$88,517	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paw Paw Fire Protection District

Unit Code: 052/070/06 **County:** LEE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $229,000

Equalized Assessed Valuation: $38,243,360

Population: 1,750

Employees:

Full Time:

Part Time: 36

Salaries Paid: $21,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,949	$111,077	$62,904
Per Capita Beginning Fund Balance:	$27	$53	$29
Revenue Collected During FY 05:	$164,800	$155,102	$107,875
Expenditures During FY 05:	$186,933	$157,900	$101,046
Per Capita Revenue:	$94	$76	$52
Per Capita Expenditures:	$107	$76	$47
Revenues over (under) Expenditures:	-$22,133	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	16.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$31,442	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,106	$7,393	$
Total Unrestricted Net Assets:	$28,336	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$98,031**	$85,066	$
Per Capita Debt:	**$56**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pawnee Fire Protection District

Unit Code: 083/140/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $330,999

Equalized Assessed Valuation: $49,887,770

Population: 5,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$193,915	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$295,276	$155,102	$107,875
Expenditures During FY 05:	$247,895	$157,900	$101,046
Per Capita Revenue:	$59	$76	$52
Per Capita Expenditures:	$50	$76	$47
Revenues over (under) Expenditures:	$47,381	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	97.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$241,296	$126,242	$73,347
Per Capita Ending Fund Balance:	$48	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$241,296	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$167,008**	$85,066	$
Per Capita Debt:	**$33**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paxton Fire Protection District

Unit Code: 027/020/06 **County:** FORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $111,656

Equalized Assessed Valuation: $50,355,521

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$21,566	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$197,550	$155,102	$107,875
Expenditures During FY 05:	$186,625	$157,900	$101,046
Per Capita Revenue:	$40	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$10,925	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,491	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$90,000**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Payson-Fall Creek Fire Protection District

Unit Code: 001/090/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $79,599

Equalized Assessed Valuation: $24,580,591

Population: 2,500

Employees:

Full Time:

Part Time: 13

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$126,712	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$91,021	$155,102	$107,875
Expenditures During FY 05:	$67,901	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$23,120	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	220.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$149,832	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,539	$7,393	$
Total Unrestricted Net Assets:	$142,293	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl Fire Protection District

Unit Code: 075/043/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $9,400

Equalized Assessed Valuation: $1,973,694

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,355	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$7,462	$155,102	$107,875
Expenditures During FY 05:	$7,503	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	-$41	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	134.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,080	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl City Fire Protection District

Unit Code: 089/080/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $84,352

Equalized Assessed Valuation: $25,030,079

Population: 1,275

Employees:

Full Time:

Part Time: 23

Salaries Paid: $10,789

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$625,041	$111,077	$62,904
Per Capita Beginning Fund Balance:	$490	$53	$29
Revenue Collected During FY 05:	$193,581	$155,102	$107,875
Expenditures During FY 05:	$194,077	$157,900	$101,046
Per Capita Revenue:	$152	$76	$52
Per Capita Expenditures:	$152	$76	$47
Revenues over (under) Expenditures:	-$496	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	321.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$624,545	$126,242	$73,347
Per Capita Ending Fund Balance:	$490	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$205,273	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pecatonica Fire Protection District

Unit Code: 101/080/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,083,751

Equalized Assessed Valuation: $83,318,549

Population: 5,940

Employees:

Full Time: 2

Part Time: 72

Salaries Paid: $87,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$526,827	$111,077	$62,904
Per Capita Beginning Fund Balance:	$89	$53	$29
Revenue Collected During FY 05:	$816,311	$155,102	$107,875
Expenditures During FY 05:	$650,661	$157,900	$101,046
Per Capita Revenue:	$137	$76	$52
Per Capita Expenditures:	$110	$76	$47
Revenues over (under) Expenditures:	$165,650	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	106.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$692,477	$126,242	$73,347
Per Capita Ending Fund Balance:	$117	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$692,477	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$77,447**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pembroke Fire Protection District

Unit Code: 046/120/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $73,400

Equalized Assessed Valuation: $8,738,936

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,458	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$246,999	$155,102	$107,875
Expenditures During FY 05:	$245,405	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$1,594	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.65%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,051	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$4,051	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,455**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Peotone Fire Protection District

Unit Code: 099/115/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,250,200
Equalized Assessed Valuation:	$121,183,663
Population:	7,000
Employees:	
Full Time:	1
Part Time:	25
Salaries Paid:	$390,142

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$66,487	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$9	$77	$43
Revenue Collected During FY 05:	$924,128	$3,196,151	$2,434,120
Expenditures During FY 05:	$920,622	$3,065,980	$2,323,779
Per Capita Revenue:	$132	$154	$132
Per Capita Expenditures:	$132	$149	$121
Revenues over (under) Expenditures:	$3,506	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	7.60%	64.55%	47.57%
Ending Fund Balance for FY 05:	$69,992	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$10	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$31,635	$373,098	$
Total Unrestricted Net Assets:	$38,357	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$449,281**	$1,027,498	$360,000
Per Capita Debt:	**$64**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pesotum Fire Protection District

Unit Code: 010/100/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $58,500

Equalized Assessed Valuation: $18,583,356

Population: 1,010

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,717	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$58,790	$155,102	$107,875
Expenditures During FY 05:	$57,665	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$1,125	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$9,842	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$9,842	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,200**	$85,066	$
Per Capita Debt:	**$117**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Petersburg Community Fire Protection District

Unit Code: 065/030/06 **County:** MENARD

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $34,880

Equalized Assessed Valuation: $47,568,405

Population: 24,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,852	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$22,488	$155,102	$107,875
Expenditures During FY 05:	$20,172	$157,900	$101,046
Per Capita Revenue:	$1	$76	$52
Per Capita Expenditures:	$1	$76	$47
Revenues over (under) Expenditures:	$2,316	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	194.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$39,168	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$3,394	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philo Fire Protection District

Unit Code: 010/110/06 **County:** CHAMPAIGN

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $155,025

Equalized Assessed Valuation: $37,024,170

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$122,353	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$99,765	$155,102	$107,875
Expenditures During FY 05:	$82,492	$157,900	$101,046
Per Capita Revenue:	$55	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$17,273	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	169.26%	131.80%	69.97%
Ending Fund Balance for FY 05:	$139,626	$126,242	$73,347
Per Capita Ending Fund Balance:	$78	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$139,626	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$134,879**	$85,066	$
Per Capita Debt:	**$75**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Twp Fire Protection District

Unit Code: 046/130/06 **County:** KANKAKEE

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$454,948
Equalized Assessed Valuation:	$50,356,756
Population:	2,650
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$14,814

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$207,756	$111,077	$62,904
Per Capita Beginning Fund Balance:	$78	$53	$29
Revenue Collected During FY 05:	$181,138	$155,102	$107,875
Expenditures During FY 05:	$314,851	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$119	$76	$47
Revenues over (under) Expenditures:	-$133,713	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	23.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$74,043	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$74,043	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pinckneyville Rural Fire Protection District

Unit Code: 073/010/06 **County:** PERRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $119,695

Equalized Assessed Valuation: $28,000

Population: 4,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $33,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,517	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$143,620	$155,102	$107,875
Expenditures During FY 05:	$113,102	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$28	$76	$47
Revenues over (under) Expenditures:	$30,518	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	40.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,035	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$52,140	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pingree Grove & Countryside Fire Protection District

Unit Code: 045/140/06 **County:** KANE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $808,598

Equalized Assessed Valuation: $211,353,092

Population: 3,800

Employees:

Full Time: 3

Part Time: 55

Salaries Paid: $324,164

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$376,591	$111,077	$62,904
Per Capita Beginning Fund Balance:	$99	$53	$29
Revenue Collected During FY 05:	$650,488	$155,102	$107,875
Expenditures During FY 05:	$664,196	$157,900	$101,046
Per Capita Revenue:	$171	$76	$52
Per Capita Expenditures:	$175	$76	$47
Revenues over (under) Expenditures:	-$13,708	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	54.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$362,883	$126,242	$73,347
Per Capita Ending Fund Balance:	$95	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$362,883	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piper City Fire Protection District

Unit Code: 027/030/06 **County:** FORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $89,800

Equalized Assessed Valuation: $16,379,348

Population: 1,097

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,700	$111,077	$62,904
Per Capita Beginning Fund Balance:	$11	$53	$29
Revenue Collected During FY 05:	$62,947	$155,102	$107,875
Expenditures During FY 05:	$68,372	$157,900	$101,046
Per Capita Revenue:	$57	$76	$52
Per Capita Expenditures:	$62	$76	$47
Revenues over (under) Expenditures:	-$5,425	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	9.18%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,275	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$125,000**	$85,066	$
Per Capita Debt:	**$114**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Plainfield Fire Protection District

Unit Code: 099/120/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,932,513
Equalized Assessed Valuation:	$1,017,606,778
Population:	40,000
Employees:	
Full Time:	16
Part Time:	100
Salaries Paid:	$1,818,659

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,487,430	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$37	$77	$43
Revenue Collected During FY 05:	$4,084,767	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,756,535	$3,065,980	$2,323,779
Per Capita Revenue:	$102	$154	$132
Per Capita Expenditures:	$94	$149	$121
Revenues over (under) Expenditures:	$328,232	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	32.60%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,224,570	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$31	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$2,084,698	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Hill Fire Protection District

Unit Code: 075/050/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $43,316

Equalized Assessed Valuation: $14,550,153

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$14,575	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$51,017	$155,102	$107,875
Expenditures During FY 05:	$43,316	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$7,701	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	51.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,276	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Plains Fire Protection District

Unit Code: 083/150/06 **County:** SANGAMON

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$89,800
Equalized Assessed Valuation:	$33,915,125
Population:	2,200
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$11,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$11,461**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$5**	$53	$29
Revenue Collected During FY 05:	**$94,474**	$155,102	$107,875
Expenditures During FY 05:	**$91,207**	$157,900	$101,046
Per Capita Revenue:	**$43**	$76	$52
Per Capita Expenditures:	**$41**	$76	$47
Revenues over (under) Expenditures:	**$3,267**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**16.15%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$14,728**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$7**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$124,552**	$85,066	$
Per Capita Debt:	**$57**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant View Fire Protection District

Unit Code: 090/140/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $32,000

Equalized Assessed Valuation: $14,119,319

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$896	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$34,200	$155,102	$107,875
Expenditures During FY 05:	$33,427	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$67	$76	$47
Revenues over (under) Expenditures:	$773	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$1,669	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Pleasantview Fire Protection District

Unit Code: 016/280/06 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $6,909,512

Equalized Assessed Valuation: $1,051,436,962

Population: 19,000

Employees:

Full Time: 53

Part Time: 8

Salaries Paid: $3,683,689

Blended Component Units

Number Submitted = 1

Fire Fighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,594,742	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$137	$77	$43
Revenue Collected During FY 05:	$7,916,176	$3,196,151	$2,434,120
Expenditures During FY 05:	$7,625,322	$3,065,980	$2,323,779
Per Capita Revenue:	$417	$154	$132
Per Capita Expenditures:	$401	$149	$121
Revenues over (under) Expenditures:	$290,854	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	31.96%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,437,038	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$128	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,108,382	$373,098	$
Total Unrestricted Net Assets:	$880,338	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$360,000**	$1,027,498	$360,000
Per Capita Debt:	**$19**	$51	$19
General Obligation Debt over EAV:	**0.03%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pocahontas-Old Ripley Fire Protection District

Unit Code: 003/020/06 **County:** BOND

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $409,790

Equalized Assessed Valuation: $14,708,859

Population: 2,012

Employees:

Full Time: 1

Part Time:

Salaries Paid: $26,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$52,511	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$156,392	$155,102	$107,875
Expenditures During FY 05:	$149,327	$157,900	$101,046
Per Capita Revenue:	$78	$76	$52
Per Capita Expenditures:	$74	$76	$47
Revenues over (under) Expenditures:	$7,065	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	40.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$59,740	$126,242	$73,347
Per Capita Ending Fund Balance:	$30	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$59,740	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Point Fire Protection District

Unit Code: 007/020/06 **County:** CALHOUN

Fiscal Year End:	5/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$28,800
Equalized Assessed Valuation:	$11,454,460
Population:	1,300
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$1,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$22,393**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$17**	$53	$29
Revenue Collected During FY 05:	**$29,148**	$155,102	$107,875
Expenditures During FY 05:	**$19,258**	$157,900	$101,046
Per Capita Revenue:	**$22**	$76	$52
Per Capita Expenditures:	**$15**	$76	$47
Revenues over (under) Expenditures:	**$9,890**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**167.63%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$32,283**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$25**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$32,283**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Polo Fire Protection District

Unit Code: 071/080/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $547,306

Equalized Assessed Valuation: $58,691,601

Population: 5,000

Employees:

Full Time:

Part Time: 33

Salaries Paid: $25,092

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$181,323	$111,077	$62,904
Per Capita Beginning Fund Balance:	$36	$53	$29
Revenue Collected During FY 05:	$411,684	$155,102	$107,875
Expenditures During FY 05:	$302,614	$157,900	$101,046
Per Capita Revenue:	$82	$76	$52
Per Capita Expenditures:	$61	$76	$47
Revenues over (under) Expenditures:	$109,070	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	95.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$290,393	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$290,393	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$117,069**	$85,066	$
Per Capita Debt:	**$23**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pontiac Rural Fire Protection District

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

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $144,700

Equalized Assessed Valuation: $49,529,418

Population: 2,450

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$77,678	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$155,590	$155,102	$107,875
Expenditures During FY 05:	$131,153	$157,900	$101,046
Per Capita Revenue:	$64	$76	$52
Per Capita Expenditures:	$54	$76	$47
Revenues over (under) Expenditures:	$24,437	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	77.86%	131.80%	69.97%
Ending Fund Balance for FY 05:	$102,115	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$126,284	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Powerton Fire Protection District

Unit Code: 090/150/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $240,113

Equalized Assessed Valuation: $12,596,326

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 05:	$7,414	$111,077	$62,904
Per Capita Beginning Fund Balance:	$74	$53	$29
Revenue Collected During FY 05:	$235,589	$155,102	$107,875
Expenditures During FY 05:	$240,767	$157,900	$101,046
Per Capita Revenue:	$2,356	$76	$52
Per Capita Expenditures:	$2,408	$76	$47
Revenues over (under) Expenditures:	-$5,178	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	0.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,236	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$2,236	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Fire Protection District

Unit Code: 057/155/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $58,835

Equalized Assessed Valuation: $18,903,140

Population: 945

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,642	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$54,970	$155,102	$107,875
Expenditures During FY 05:	$43,253	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$11,717	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	54.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,359	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$23,359	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Du Pont Fire Protection District

Unit Code: 088/190/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $321,328

Equalized Assessed Valuation: $15,341,802

Population: 4,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,266	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$168,097	$155,102	$107,875
Expenditures During FY 05:	$139,169	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$28,928	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	37.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$51,994	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$117,565	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$365,000**	$85,066	$
Per Capita Debt:	**$81**	$34	$
General Obligation Debt over EAV:	**2.38%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Licking Fire Protection District

Unit Code: 017/045/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $62,300

Equalized Assessed Valuation: $8,979,516

Population: 790

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,408	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$36,141	$155,102	$107,875
Expenditures During FY 05:	$43,808	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	-$7,667	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,741	$126,242	$73,347
Per Capita Ending Fund Balance:	$14	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$58,776**	$85,066	$
Per Capita Debt:	**$74**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Princeton Rural Fire Protection District

Unit Code: 006/120/06 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $161,500

Equalized Assessed Valuation: $44,098,296

Population: 2,206

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$205,067	$111,077	$62,904
Per Capita Beginning Fund Balance:	$93	$53	$29
Revenue Collected During FY 05:	$82,599	$155,102	$107,875
Expenditures During FY 05:	$86,725	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$39	$76	$47
Revenues over (under) Expenditures:	-$4,126	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	231.70%	131.80%	69.97%
Ending Fund Balance for FY 05:	$200,941	$126,242	$73,347
Per Capita Ending Fund Balance:	$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$455	$4,621	$
Total Unreserved Funds:	$200,486	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prophetstown Fire Protection District

Unit Code: 098/040/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $254,304

Equalized Assessed Valuation: $48,354,635

Population: 35,000

Employees:

Full Time:

Part Time: 8

Salaries Paid: $35,569

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$262,420	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$299,278	$155,102	$107,875
Expenditures During FY 05:	$254,304	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$44,974	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	120.88%	131.80%	69.97%
Ending Fund Balance for FY 05:	$307,394	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$307,394	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Prospect Heights Fire Protection District

Unit Code: 016/290/06 **County:** COOK

Fiscal Year End:	12/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,362,276
Equalized Assessed Valuation:	$373,267,187
Population:	24,900
Employees:	
Full Time:	12
Part Time:	65
Salaries Paid:	$1,548,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,837,229	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$74	$77	$43
Revenue Collected During FY 05:	$3,416,092	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,660,194	$3,065,980	$2,323,779
Per Capita Revenue:	$137	$154	$132
Per Capita Expenditures:	$107	$149	$121
Revenues over (under) Expenditures:	$755,898	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	100.72%	64.55%	47.57%
Ending Fund Balance for FY 05:	$2,679,278	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$108	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$4,125,970	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,056,107**	$1,027,498	$360,000
Per Capita Debt:	**$42**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Q.E.M. Fire Protection District

Unit Code: 042/010/06 **County:** JERSEY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $185,050

Equalized Assessed Valuation: $51,662,032

Population: 4,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$82,541	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$168,362	$155,102	$107,875
Expenditures During FY 05:	$119,549	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$48,813	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	68.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$81,300	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$118,593	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$740,000**	$85,066	$
Per Capita Debt:	**$164**	$34	$
General Obligation Debt over EAV:	**1.43%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph Township Fire Protection District

Unit Code: 064/160/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $233,535

Equalized Assessed Valuation: $48,237,188

Population: 3,268

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,525	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$195,940	$155,102	$107,875
Expenditures During FY 05:	$186,735	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$9,205	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	47.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$88,730	$126,242	$73,347
Per Capita Ending Fund Balance:	$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$88,730	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$355,000**	$85,066	$
Per Capita Debt:	**$109**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rankin Fire Protection District

Unit Code: 092/060/06 **County:** VERMILION

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $78,000

Equalized Assessed Valuation: $16,368,200

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,575	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$94,456	$155,102	$107,875
Expenditures During FY 05:	$80,861	$157,900	$101,046
Per Capita Revenue:	$67	$76	$52
Per Capita Expenditures:	$58	$76	$47
Revenues over (under) Expenditures:	$13,595	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	21.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$17,170	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$17,170	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rapids City Fire Protection District

Unit Code: 081/130/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $140,480

Equalized Assessed Valuation: $61,785,828

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$89,301	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$139,809	$155,102	$107,875
Expenditures During FY 05:	$129,618	$157,900	$101,046
Per Capita Revenue:	$28	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$10,191	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	76.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$99,492	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$99,492	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$152,310**	$85,066	$
Per Capita Debt:	**$30**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raymond Fire Protection District

Unit Code: 068/020/06 **County:** MONTGOME

Fiscal Year End: 7/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $132,600

Equalized Assessed Valuation: $37,440,308

Population: 1,177

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$99,966	$111,077	$62,904
Per Capita Beginning Fund Balance:	$85	$53	$29
Revenue Collected During FY 05:	$152,528	$155,102	$107,875
Expenditures During FY 05:	$732,949	$157,900	$101,046
Per Capita Revenue:	$130	$76	$52
Per Capita Expenditures:	$623	$76	$47
Revenues over (under) Expenditures:	-$580,421	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	10.99%	131.80%	69.97%
Ending Fund Balance for FY 05:	$80,545	$126,242	$73,347
Per Capita Ending Fund Balance:	$68	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$80,545	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$561,000**	$85,066	$
Per Capita Debt:	**$477**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reading Fire Protection District

Unit Code: 053/075/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $188,375

Equalized Assessed Valuation: $37,455,314

Population: 4,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$87,332	$111,077	$62,904
Per Capita Beginning Fund Balance:	$19	$53	$29
Revenue Collected During FY 05:	$154,867	$155,102	$107,875
Expenditures During FY 05:	$352,532	$157,900	$101,046
Per Capita Revenue:	$34	$76	$52
Per Capita Expenditures:	$78	$76	$47
Revenues over (under) Expenditures:	-$197,665	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	15.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$56,246	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,491	$7,393	$
Total Unrestricted Net Assets:	$31,755	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$80,000**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reddick Fire Protection District

Unit Code: 053/085/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $258,800

Equalized Assessed Valuation: $8,330,136

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$182,114	$111,077	$62,904
Per Capita Beginning Fund Balance:	$243	$53	$29
Revenue Collected During FY 05:	$80,432	$155,102	$107,875
Expenditures During FY 05:	$53,265	$157,900	$101,046
Per Capita Revenue:	$107	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	$27,167	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	392.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$209,281	$126,242	$73,347
Per Capita Ending Fund Balance:	$279	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$209,282	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reynolds Fire Protection District

Unit Code: 081/140/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $98,346

Equalized Assessed Valuation: $27,160,473

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,864	$111,077	$62,904
Per Capita Beginning Fund Balance:	$47	$53	$29
Revenue Collected During FY 05:	$102,325	$155,102	$107,875
Expenditures During FY 05:	$84,025	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$56	$76	$47
Revenues over (under) Expenditures:	$18,300	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	106.12%	131.80%	69.97%
Ending Fund Balance for FY 05:	$89,164	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richmond Fire Protection District

Unit Code: 063/110/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,557,200

Equalized Assessed Valuation: $105,958,620

Population: 3,300

Employees:

Full Time: 1

Part Time: 43

Salaries Paid: $300,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$205,610	$111,077	$62,904
Per Capita Beginning Fund Balance:	$62	$53	$29
Revenue Collected During FY 05:	$636,357	$155,102	$107,875
Expenditures During FY 05:	$763,556	$157,900	$101,046
Per Capita Revenue:	$193	$76	$52
Per Capita Expenditures:	$231	$76	$47
Revenues over (under) Expenditures:	-$127,199	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$90,082	$126,242	$73,347
Per Capita Ending Fund Balance:	$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,022	$7,393	$
Total Unrestricted Net Assets:	$33,060	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$497,543**	$85,066	$
Per Capita Debt:	**$151**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richwood Fire Protection District

Unit Code: 007/030/06 **County:** CALHOUN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $25,190

Equalized Assessed Valuation: $8,260,495

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$81,899	$111,077	$62,904
Per Capita Beginning Fund Balance:	$55	$53	$29
Revenue Collected During FY 05:	$28,063	$155,102	$107,875
Expenditures During FY 05:	$10,432	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$17,631	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	954.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$99,530	$126,242	$73,347
Per Capita Ending Fund Balance:	$66	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$91,916	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridge Farm Fire Protection District

Unit Code: 092/070/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $283,675

Equalized Assessed Valuation: $13,299,033

Population: 989

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$86,566	$111,077	$62,904
Per Capita Beginning Fund Balance:	$88	$53	$29
Revenue Collected During FY 05:	$199,882	$155,102	$107,875
Expenditures During FY 05:	$199,248	$157,900	$101,046
Per Capita Revenue:	$202	$76	$52
Per Capita Expenditures:	$201	$76	$47
Revenues over (under) Expenditures:	$634	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	139.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$277,515	$126,242	$73,347
Per Capita Ending Fund Balance:	$281	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,200	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,489**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ridge Lake Fire Protection District

Unit Code: 060/060/06 **County:** MASON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $25,080

Equalized Assessed Valuation: $3,432,500

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,642	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$20,096	$155,102	$107,875
Expenditures During FY 05:	$17,130	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$2,966	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	56.09%	131.80%	69.97%
Ending Fund Balance for FY 05:	$9,608	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,245**	$85,066	$
Per Capita Debt:	**$6**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rio Fire Protection District

Unit Code: 048/110/06 **County:** KNOX

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$103,805
Equalized Assessed Valuation:	$10,082,011
Population:	545
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$115,796**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$212**	$53	$29
Revenue Collected During FY 05:	**$49,739**	$155,102	$107,875
Expenditures During FY 05:	**$30,506**	$157,900	$101,046
Per Capita Revenue:	**$91**	$76	$52
Per Capita Expenditures:	**$56**	$76	$47
Revenues over (under) Expenditures:	**$19,233**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**442.63%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$135,029**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$248**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Riverton Area Fire Protection District

Unit Code: 083/155/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $203,802

Equalized Assessed Valuation: $71,572,012

Population: 8,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$207,171	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$249,085	$155,102	$107,875
Expenditures During FY 05:	$173,235	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$75,850	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	163.37%	131.80%	69.97%
Ending Fund Balance for FY 05:	$283,021	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$283,021	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rivoli Fire Protection District

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

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$120,000
Equalized Assessed Valuation:	$11,679,302
Population:	1,250
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$3,154

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$145,904**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$117**	$53	$29
Revenue Collected During FY 05:	**$86,504**	$155,102	$107,875
Expenditures During FY 05:	**$119,476**	$157,900	$101,046
Per Capita Revenue:	**$69**	$76	$52
Per Capita Expenditures:	**$96**	$76	$47
Revenues over (under) Expenditures:	**-$32,972**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**94.52%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$112,932**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$90**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roanoke Fire Protection District

Unit Code: 102/065/06 **County:** WOODFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $400,950

Equalized Assessed Valuation: $39,932,757

Population: 3,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $28,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,873	$111,077	$62,904
Per Capita Beginning Fund Balance:	$14	$53	$29
Revenue Collected During FY 05:	$189,621	$155,102	$107,875
Expenditures During FY 05:	$195,088	$157,900	$101,046
Per Capita Revenue:	$63	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	-$5,467	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	18.15%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,406	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,931	$4,621	$
Total Unreserved Funds:	$31,475	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Roberts Park Fire Protection District

Unit Code: 016/310/06 **County:** COOK

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,557,090

Equalized Assessed Valuation: $253,298,575

Population: 20,000

Employees:

Full Time: 17

Part Time: 30

Salaries Paid: $1,318,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,610,595	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$481	$77	$43
Revenue Collected During FY 05:	$2,384,016	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,323,779	$3,065,980	$2,323,779
Per Capita Revenue:	$119	$154	$132
Per Capita Expenditures:	$116	$149	$121
Revenues over (under) Expenditures:	$60,237	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	58.27%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,354,118	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$68	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,162	$373,098	$
Total Unrestricted Net Assets:	$574,248	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$258,756**	$1,027,498	$360,000
Per Capita Debt:	**$13**	$51	$19
General Obligation Debt over EAV:	**0.07%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roberts-Melvin Fire Protection District

Unit Code: 027/040/06 **County:** FORD

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $186,200

Equalized Assessed Valuation: $23,123,414

Population: 1,370

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$135,224	$111,077	$62,904
Per Capita Beginning Fund Balance:	$99	$53	$29
Revenue Collected During FY 05:	$114,516	$155,102	$107,875
Expenditures During FY 05:	$63,260	$157,900	$101,046
Per Capita Revenue:	$84	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$51,256	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	448.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$283,981	$126,242	$73,347
Per Capita Ending Fund Balance:	$207	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$195,981	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Robinson Twp Fire Protection District

Unit Code: 017/050/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $191,600

Equalized Assessed Valuation: $89,745,060

Population: 7,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$302,473	$111,077	$62,904
Per Capita Beginning Fund Balance:	$41	$53	$29
Revenue Collected During FY 05:	$160,264	$155,102	$107,875
Expenditures During FY 05:	$155,061	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$5,203	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	202.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$314,006	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$314,006	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$81,553**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rochester Fire Protection District

Unit Code: 083/160/06 **County:** SANGAMON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $838,000

Equalized Assessed Valuation: $106,978,230

Population: 4,868

Employees:

Full Time:

Part Time: 7

Salaries Paid: $29,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$124,427	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$472,721	$155,102	$107,875
Expenditures During FY 05:	$387,340	$157,900	$101,046
Per Capita Revenue:	$97	$76	$52
Per Capita Expenditures:	$80	$76	$47
Revenues over (under) Expenditures:	$85,381	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$114,910	$126,242	$73,347
Per Capita Ending Fund Balance:	$24	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$166,030	$7,393	$
Total Unrestricted Net Assets:	$114,910	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$1,430,000	$85,066	$
Per Capita Debt:	$294	$34	$
General Obligation Debt over EAV:	1.34%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock City Fire Protection District

Unit Code: 089/090/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $124,500

Equalized Assessed Valuation: $17,448,156

Population: 758

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,432	$111,077	$62,904
Per Capita Beginning Fund Balance:	$77	$53	$29
Revenue Collected During FY 05:	$53,223	$155,102	$107,875
Expenditures During FY 05:	$47,402	$157,900	$101,046
Per Capita Revenue:	$70	$76	$52
Per Capita Expenditures:	$63	$76	$47
Revenues over (under) Expenditures:	$5,821	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	135.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$64,253	$126,242	$73,347
Per Capita Ending Fund Balance:	$85	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Falls Rural Fire Protection District

Unit Code: 098/050/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $122,755

Equalized Assessed Valuation: $64,391,593

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,421	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$119,674	$155,102	$107,875
Expenditures During FY 05:	$102,623	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$17,051	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	126.16%	131.80%	69.97%
Ending Fund Balance for FY 05:	$129,472	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$129,472	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rockdale Fire Protection District

Unit Code: 099/125/06 **County:** WILL

Fiscal Year End: 12/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $365,986

Equalized Assessed Valuation: $51,145,823

Population: 1,717

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$117,514	$111,077	$62,904
Per Capita Beginning Fund Balance:	$68	$53	$29
Revenue Collected During FY 05:	$255,721	$155,102	$107,875
Expenditures During FY 05:	$284,875	$157,900	$101,046
Per Capita Revenue:	$149	$76	$52
Per Capita Expenditures:	$166	$76	$47
Revenues over (under) Expenditures:	-$29,154	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	31.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$88,360	$126,242	$73,347
Per Capita Ending Fund Balance:	$51	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,358	$7,393	$
Total Unrestricted Net Assets:	$69,002	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$87,283**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rockland Fire Protection District

Unit Code: 049/110/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $711,370

Equalized Assessed Valuation: $85,863,542

Population: 2,550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$257,787	$111,077	$62,904
Per Capita Beginning Fund Balance:	$101	$53	$29
Revenue Collected During FY 05:	$309,979	$155,102	$107,875
Expenditures During FY 05:	$336,269	$157,900	$101,046
Per Capita Revenue:	$122	$76	$52
Per Capita Expenditures:	$132	$76	$47
Revenues over (under) Expenditures:	-$26,290	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	68.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$231,497	$126,242	$73,347
Per Capita Ending Fund Balance:	$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$125,841	$4,621	$
Total Unreserved Funds:	$105,656	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,235,987**	$85,066	$
Per Capita Debt:	**$485**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Rockton Fire Protection District

Unit Code: 101/100/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,273,194

Equalized Assessed Valuation: $175,262,714

Population: 23,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $312,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,374,049	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$60	$77	$43
Revenue Collected During FY 05:	$1,215,835	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,273,194	$3,065,980	$2,323,779
Per Capita Revenue:	$53	$154	$132
Per Capita Expenditures:	$55	$149	$121
Revenues over (under) Expenditures:	-$57,359	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	99.17%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,262,573	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$55	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$1,316,690	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$54,116**	$1,027,498	$360,000
Per Capita Debt:	**$2**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rolling Acres Fire Protection District

Unit Code: 010/115/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $10,100

Equalized Assessed Valuation: $7,511,990

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,285	$111,077	$62,904
Per Capita Beginning Fund Balance:	$22	$53	$29
Revenue Collected During FY 05:	$12,696	$155,102	$107,875
Expenditures During FY 05:	$9,428	$157,900	$101,046
Per Capita Revenue:	$21	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$3,268	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	175.57%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,553	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roodhouse Fire Protection District

Unit Code: 031/030/06 **County:** GREENE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $90,829

Equalized Assessed Valuation: $21,328,783

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,704	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$74,595	$155,102	$107,875
Expenditures During FY 05:	$63,630	$157,900	$101,046
Per Capita Revenue:	$12	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$10,965	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	73.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$46,669	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$46,669	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$63,351**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roseville-Swan-Point Pleasant-Ellison Fire Protection District

Unit Code: 094/030/06 **County:** WARREN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $334,188

Equalized Assessed Valuation: $39,975,121

Population: 3,000

Employees:

Full Time: 1

Part Time: 52

Salaries Paid: $27,591

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$145,884	$111,077	$62,904
Per Capita Beginning Fund Balance:	$49	$53	$29
Revenue Collected During FY 05:	$174,386	$155,102	$107,875
Expenditures During FY 05:	$156,789	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$17,597	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	104.27%	131.80%	69.97%
Ending Fund Balance for FY 05:	$163,481	$126,242	$73,347
Per Capita Ending Fund Balance:	$54	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$163,481	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rosewood Heights Fire Protection District

Unit Code: 057/160/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $107,596

Equalized Assessed Valuation: $38,029,890

Population: 4,262

Employees:

Full Time:

Part Time: 4

Salaries Paid: $38,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$203,332	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$103,527	$155,102	$107,875
Expenditures During FY 05:	$143,435	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	-$39,908	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	112.75%	131.80%	69.97%
Ending Fund Balance for FY 05:	$161,725	$126,242	$73,347
Per Capita Ending Fund Balance:	$38	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,178	$4,621	$
Total Unreserved Funds:	$113,547	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,178	$7,393	$
Total Unrestricted Net Assets:	$113,547	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$37,889**	$85,066	$
Per Capita Debt:	**$9**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rossville Fire Protection District

Unit Code: 092/075/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $125,300

Equalized Assessed Valuation: $24,124,445

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$61,966	$111,077	$62,904
Per Capita Beginning Fund Balance:	$41	$53	$29
Revenue Collected During FY 05:	$90,012	$155,102	$107,875
Expenditures During FY 05:	$121,230	$157,900	$101,046
Per Capita Revenue:	$60	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	-$31,218	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	25.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$30,748	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$30,748	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Griggsville Fire Protection District

Unit Code: 075/053/06 **County:** Pike

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $12,654

Equalized Assessed Valuation: $7,636,987

Population: 350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,490	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$12,654	$155,102	$107,875
Expenditures During FY 05:	$11,539	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$1,115	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	22.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,605	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Pittsfield Fire Protection District

Unit Code: 075/055/06 **County:** PIKE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $34,500

Equalized Assessed Valuation: $22,000,000

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,741	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$24,262	$155,102	$107,875
Expenditures During FY 05:	$19,647	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$13	$76	$47
Revenues over (under) Expenditures:	$4,615	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	73.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,356	$126,242	$73,347
Per Capita Ending Fund Balance:	$10	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Rutland-Dundee Twp Fire Protection District

Unit Code: 045/150/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,542,550

Equalized Assessed Valuation: $279,288,512

Population: 11,000

Employees:

Full Time: 8

Part Time: 27

Salaries Paid: $621,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$207,463	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$19	$77	$43
Revenue Collected During FY 05:	$1,318,107	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,382,231	$3,065,980	$2,323,779
Per Capita Revenue:	$120	$154	$132
Per Capita Expenditures:	$126	$149	$121
Revenues over (under) Expenditures:	-$64,124	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	10.37%	64.55%	47.57%
Ending Fund Balance for FY 05:	$143,339	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$13	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$95,422	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$338,000**	$1,027,498	$360,000
Per Capita Debt:	**$31**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sadorus Fire Protection District

Unit Code: 010/125/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $60,935

Equalized Assessed Valuation: $1,500,000

Population: 625

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$48,732	$111,077	$62,904
Per Capita Beginning Fund Balance:	$78	$53	$29
Revenue Collected During FY 05:	$45,607	$155,102	$107,875
Expenditures During FY 05:	$19,568	$157,900	$101,046
Per Capita Revenue:	$73	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$26,039	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	382.11%	131.80%	69.97%
Ending Fund Balance for FY 05:	$74,771	$126,242	$73,347
Per Capita Ending Fund Balance:	$120	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,737	$4,621	$
Total Unreserved Funds:	$65,993	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Fire Protection District

Unit Code: 058/060/06 **County:** MARION

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$855,435
Equalized Assessed Valuation:	$95,827,905
Population:	7,679
Employees:	
Full Time:	4
Part Time:	45
Salaries Paid:	$217,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$314,001**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$41**	$53	$29
Revenue Collected During FY 05:	**$491,921**	$155,102	$107,875
Expenditures During FY 05:	**$474,042**	$157,900	$101,046
Per Capita Revenue:	**$64**	$76	$52
Per Capita Expenditures:	**$62**	$76	$47
Revenues over (under) Expenditures:	**$17,879**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**75.28%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$356,880**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$46**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**-$159,385**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$516,265**	$85,066	$
Per Capita Debt:	**$67**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salina Township Fire Protection District

Unit Code: 046/150/06 **County:** Kankakee

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $196,750

Equalized Assessed Valuation: $16,706,181

Population: 1,317

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,224	$111,077	$62,904
Per Capita Beginning Fund Balance:	$30	$53	$29
Revenue Collected During FY 05:	$154,394	$155,102	$107,875
Expenditures During FY 05:	$189,862	$157,900	$101,046
Per Capita Revenue:	$117	$76	$52
Per Capita Expenditures:	$144	$76	$47
Revenues over (under) Expenditures:	-$35,468	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	1.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$3,756	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,407	$4,621	$
Total Unreserved Funds:	$2,349	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,846**	$85,066	$
Per Capita Debt:	**$74**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: San Jose Fire Protection District

Unit Code: 060/070/06 **County:** MASON

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $69,299

Equalized Assessed Valuation: $16,958,780

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,049	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$74,393	$155,102	$107,875
Expenditures During FY 05:	$70,478	$157,900	$101,046
Per Capita Revenue:	$68	$76	$52
Per Capita Expenditures:	$64	$76	$47
Revenues over (under) Expenditures:	$3,915	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	24.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,964	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$16,964	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$56,579**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sandusky-Elco-Tamms Fire Protection District

Unit Code: 002/020/06 **County:** ALEXANDER

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $13,143

Equalized Assessed Valuation: $5,754,098

Population: 2,150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$789	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$12,291	$155,102	$107,875
Expenditures During FY 05:	$12,417	$157,900	$101,046
Per Capita Revenue:	$6	$76	$52
Per Capita Expenditures:	$6	$76	$47
Revenues over (under) Expenditures:	-$126	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	5.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$663	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sandwich Fire Protection District

Unit Code: 019/070/06 **County:** DEKALB

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$854,930
Equalized Assessed Valuation:	$202,961,703
Population:	14,500
Employees:	
Full Time:	
Part Time:	85
Salaries Paid:	$188,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$275,337**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$19**	$53	$29
Revenue Collected During FY 05:	**$817,882**	$155,102	$107,875
Expenditures During FY 05:	**$673,251**	$157,900	$101,046
Per Capita Revenue:	**$56**	$76	$52
Per Capita Expenditures:	**$46**	$76	$47
Revenues over (under) Expenditures:	**$144,631**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**62.38%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$419,968**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$29**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$419,968**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,002,993**	$85,066	$
Per Capita Debt:	**$138**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Fire Protection District

Unit Code: 010/130/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $144,500

Equalized Assessed Valuation: $56,192,294

Population: 4,620

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$181,994	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$101,581	$155,102	$107,875
Expenditures During FY 05:	$71,112	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$15	$76	$47
Revenues over (under) Expenditures:	$30,469	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	298.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$212,463	$126,242	$73,347
Per Capita Ending Fund Balance:	$46	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$212,463	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Santa Fe Fire Protection District

Unit Code: 014/090/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $47,159

Equalized Assessed Valuation: $13,729,545

Population: 523

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$28,421	$111,077	$62,904
Per Capita Beginning Fund Balance:	$54	$53	$29
Revenue Collected During FY 05:	$46,211	$155,102	$107,875
Expenditures During FY 05:	$45,000	$157,900	$101,046
Per Capita Revenue:	$88	$76	$52
Per Capita Expenditures:	$86	$76	$47
Revenues over (under) Expenditures:	$1,211	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	66.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$29,907	$126,242	$73,347
Per Capita Ending Fund Balance:	$57	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$29,907	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$52,583**	$85,066	$
Per Capita Debt:	**$101**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saunemin Fire Protection District

Unit Code: 053/090/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $61,500

Equalized Assessed Valuation: $14,364,055

Population: 690

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,578	$111,077	$62,904
Per Capita Beginning Fund Balance:	$52	$53	$29
Revenue Collected During FY 05:	$112,296	$155,102	$107,875
Expenditures During FY 05:	$93,319	$157,900	$101,046
Per Capita Revenue:	$163	$76	$52
Per Capita Expenditures:	$135	$76	$47
Revenues over (under) Expenditures:	$18,977	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	58.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$54,555	$126,242	$73,347
Per Capita Ending Fund Balance:	$79	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$54,556	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Savanna Fire Protection District

Unit Code: 008/045/06 **County:** Carroll

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $71,900

Equalized Assessed Valuation: $14,524,683

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,153	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$69,441	$155,102	$107,875
Expenditures During FY 05:	$68,410	$157,900	$101,046
Per Capita Revenue:	$87	$76	$52
Per Capita Expenditures:	$86	$76	$47
Revenues over (under) Expenditures:	$1,031	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	6.12%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,184	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saybrook-Arrowsmith Fire Protection District

Unit Code: 064/170/06 **County:** MCLEAN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $185,557

Equalized Assessed Valuation: $25,054,924

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$41,231	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$81,671	$155,102	$107,875
Expenditures During FY 05:	$141,251	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$101	$76	$47
Revenues over (under) Expenditures:	-$59,580	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	41.59%	131.80%	69.97%
Ending Fund Balance for FY 05:	$58,750	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$49,764	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$173,654**	$85,066	$
Per Capita Debt:	**$124**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scales Mound Fire Protection District

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

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $505,000

Equalized Assessed Valuation: $198,992,571

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$129,520	$111,077	$62,904
Per Capita Beginning Fund Balance:	$35	$53	$29
Revenue Collected During FY 05:	$591,284	$155,102	$107,875
Expenditures During FY 05:	$521,457	$157,900	$101,046
Per Capita Revenue:	$160	$76	$52
Per Capita Expenditures:	$141	$76	$47
Revenues over (under) Expenditures:	$69,827	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	38.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$199,347	$126,242	$73,347
Per Capita Ending Fund Balance:	$54	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$199,347	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Schaeferville Fire Protection District

Unit Code: 090/160/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $90,543

Equalized Assessed Valuation: $7,785,550

Population: 1,275

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$19,823	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$149,653	$155,102	$107,875
Expenditures During FY 05:	$77,694	$157,900	$101,046
Per Capita Revenue:	$117	$76	$52
Per Capita Expenditures:	$61	$76	$47
Revenues over (under) Expenditures:	$71,959	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	64.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$50,360	$126,242	$73,347
Per Capita Ending Fund Balance:	$39	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$50,360	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$149,325**	$85,066	$
Per Capita Debt:	**$117**	$34	$
General Obligation Debt over EAV:	**1.13%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Schuyler Fire Protection District

Unit Code: 084/020/06 **County:** Schuyler

Fiscal Year End: 12/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $68,100

Equalized Assessed Valuation: $27,621,199

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,713	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$54,725	$155,102	$107,875
Expenditures During FY 05:	$60,051	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	-$5,326	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	13.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,387	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$128,387	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott Fire Protection District

Unit Code: 010/135/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $147,325

Equalized Assessed Valuation: $72,668,102

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,283	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$146,539	$155,102	$107,875
Expenditures During FY 05:	$143,342	$157,900	$101,046
Per Capita Revenue:	$70	$76	$52
Per Capita Expenditures:	$68	$76	$47
Revenues over (under) Expenditures:	$3,197	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.13%	131.80%	69.97%
Ending Fund Balance for FY 05:	$4,480	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$4,480	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scottville-Modesto Fire Protection District

Unit Code: 056/035/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $216,196

Equalized Assessed Valuation: $14,619,778

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,978	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$76,389	$155,102	$107,875
Expenditures During FY 05:	$48,102	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$19	$76	$47
Revenues over (under) Expenditures:	$28,287	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	179.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$86,265	$126,242	$73,347
Per Capita Ending Fund Balance:	$35	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$86,265	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$34,035**	$85,066	$
Per Capita Debt:	**$14**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seaton Community Fire Protection District

Unit Code: 066/060/06 **County:** MERCER

Fiscal Year End: 7/31/2005

Accounting Method: Cash

Appropriation or Budget: $74,100

Equalized Assessed Valuation: $12,003,442

Population: 550

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,193	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$57,255	$155,102	$107,875
Expenditures During FY 05:	$31,239	$157,900	$101,046
Per Capita Revenue:	$104	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$26,016	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	141.52%	131.80%	69.97%
Ending Fund Balance for FY 05:	$44,209	$126,242	$73,347
Per Capita Ending Fund Balance:	$80	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seatonville Fire Protection District

Unit Code: 006/130/06 **County:** BUREAU

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $50,700

Equalized Assessed Valuation: $9,508,277

Population: 975

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$55,739	$111,077	$62,904
Per Capita Beginning Fund Balance:	$57	$53	$29
Revenue Collected During FY 05:	$36,849	$155,102	$107,875
Expenditures During FY 05:	$29,737	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$7,112	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	211.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$62,851	$126,242	$73,347
Per Capita Ending Fund Balance:	$64	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$6,000	$85,066	$
Per Capita Debt:	$6	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Secor Fire Protection District

Unit Code: 102/070/06 **County:** WOODFORD

Fiscal Year End: 5/1/2005

Accounting Method: Cash

Appropriation or Budget: $54,427

Equalized Assessed Valuation: $22,460,152

Population: 1,885

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$105,152	$111,077	$62,904
Per Capita Beginning Fund Balance:	$56	$53	$29
Revenue Collected During FY 05:	$92,530	$155,102	$107,875
Expenditures During FY 05:	$134,051	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$71	$76	$47
Revenues over (under) Expenditures:	-$41,521	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	47.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$63,631	$126,242	$73,347
Per Capita Ending Fund Balance:	$34	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seneca Rural Fire Protection District

Unit Code: 050/120/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $229,360

Equalized Assessed Valuation: $203,125,581

Population: 2,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $11,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$95,350	$111,077	$62,904
Per Capita Beginning Fund Balance:	$48	$53	$29
Revenue Collected During FY 05:	$260,416	$155,102	$107,875
Expenditures During FY 05:	$174,460	$157,900	$101,046
Per Capita Revenue:	$130	$76	$52
Per Capita Expenditures:	$87	$76	$47
Revenues over (under) Expenditures:	$85,956	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	103.92%	131.80%	69.97%
Ending Fund Balance for FY 05:	$181,306	$126,242	$73,347
Per Capita Ending Fund Balance:	$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$181,306	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Serena Fire Protection District

Unit Code: 050/110/06 **County:** LASALLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $404,300

Equalized Assessed Valuation: $91,055,467

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$351,043	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$110	$53	$29
Revenue Collected During FY 05:	$254,523	$155,102	$107,875
Expenditures During FY 05:	$194,665	$157,900	$101,046
Per Capita Revenue:	$80	$76	$52
Per Capita Expenditures:	$61	$76	$47
Revenues over (under) Expenditures:	$59,858	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-149.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$291,185	$126,242	$73,347
Per Capita Ending Fund Balance:	-$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	-$291,185	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$412,892**	$85,066	$
Per Capita Debt:	**$129**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sesser Fire Protection District

Unit Code: 028/010/06 **County:** FRANKLIN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $155,524

Equalized Assessed Valuation: $18,341,553

Population: 4,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $10,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$12,521	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$141,236	$155,102	$107,875
Expenditures During FY 05:	$136,920	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$4,316	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	12.30%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,837	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$16,837	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$124,260**	$85,066	$
Per Capita Debt:	**$28**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seven Hickory-Morgan Fire Protection District

Unit Code: 015/060/06 **County:** COLES

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $37,054

Equalized Assessed Valuation: $13,352,925

Population: 975

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,270	$111,077	$62,904
Per Capita Beginning Fund Balance:	$31	$53	$29
Revenue Collected During FY 05:	$44,934	$155,102	$107,875
Expenditures During FY 05:	$33,737	$157,900	$101,046
Per Capita Revenue:	$46	$76	$52
Per Capita Expenditures:	$35	$76	$47
Revenues over (under) Expenditures:	$11,197	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	122.91%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,467	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shabbona Fire Protection District

Unit Code: 019/080/06 **County:** DEKALB

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$181,465
Equalized Assessed Valuation:	$31,004,772
Population:	2,350
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$18,936

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$78,110**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$33**	$53	$29
Revenue Collected During FY 05:	**$146,977**	$155,102	$107,875
Expenditures During FY 05:	**$131,212**	$157,900	$101,046
Per Capita Revenue:	**$63**	$76	$52
Per Capita Expenditures:	**$56**	$76	$47
Revenues over (under) Expenditures:	**$15,765**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**71.54%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$93,875**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$40**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$93,875**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$104,688**	$85,066	$
Per Capita Debt:	**$45**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shannon Fire Protection District

Unit Code: 008/050/06 **County:** CARROLL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $154,693

Equalized Assessed Valuation: $27,652,217

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,998	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$150,015	$155,102	$107,875
Expenditures During FY 05:	$132,071	$157,900	$101,046
Per Capita Revenue:	$125	$76	$52
Per Capita Expenditures:	$110	$76	$47
Revenues over (under) Expenditures:	$17,944	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	17.37%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,942	$126,242	$73,347
Per Capita Ending Fund Balance:	$19	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheffield Fire Protection District

Unit Code: 006/140/06 **County:** BUREAU

Fiscal Year End: 5/2/2005

Accounting Method: Cash

Appropriation or Budget: $107,970

Equalized Assessed Valuation: $11,234,271

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,368	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$98,017	$155,102	$107,875
Expenditures During FY 05:	$91,782	$157,900	$101,046
Per Capita Revenue:	$49	$76	$52
Per Capita Expenditures:	$46	$76	$47
Revenues over (under) Expenditures:	$6,235	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	70.39%	131.80%	69.97%
Ending Fund Balance for FY 05:	$64,603	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$64,603	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,878**	$85,066	$
Per Capita Debt:	**$28**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shelbyville Fire Protection District

Unit Code: 086/020/06 **County:** SHELBY

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $459,730

Equalized Assessed Valuation: $80,457,029

Population: 6,200

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $128,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$177,710	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$411,965	$155,102	$107,875
Expenditures During FY 05:	$364,708	$157,900	$101,046
Per Capita Revenue:	$66	$76	$52
Per Capita Expenditures:	$59	$76	$47
Revenues over (under) Expenditures:	$47,257	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	$224,967	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$319	$7,393	$
Total Unrestricted Net Assets:	$224,648	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,020**	$85,066	$
Per Capita Debt:	**$5**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheldon Fire Protection District

Unit Code: 038/170/06 **County:** IROQUOIS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $79,950

Equalized Assessed Valuation: $17,027,830

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$61,111	$111,077	$62,904
Per Capita Beginning Fund Balance:	$31	$53	$29
Revenue Collected During FY 05:	$76,749	$155,102	$107,875
Expenditures During FY 05:	$54,074	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$22,675	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	154.95%	131.80%	69.97%
Ending Fund Balance for FY 05:	$83,786	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$83,786	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,686**	$85,066	$
Per Capita Debt:	**$28**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheridan Fire Protection District

Unit Code: 050/130/06 **County:** LASALLE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$624,096
Equalized Assessed Valuation:	$20,527,045
Population:	2,325
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$51,323

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$268,900	$111,077	$62,904
Per Capita Beginning Fund Balance:	$116	$53	$29
Revenue Collected During FY 05:	$231,842	$155,102	$107,875
Expenditures During FY 05:	$170,964	$157,900	$101,046
Per Capita Revenue:	$100	$76	$52
Per Capita Expenditures:	$74	$76	$47
Revenues over (under) Expenditures:	$60,878	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	192.89%	131.80%	69.97%
Ending Fund Balance for FY 05:	$329,778	$126,242	$73,347
Per Capita Ending Fund Balance:	$142	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$131,058	$7,393	$
Total Unrestricted Net Assets:	$198,720	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sherman Fire Protection District

Unit Code: 083/170/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $508,961

Equalized Assessed Valuation: $74,756,103

Population: 5,000

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $35,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$137,193**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$27**	$53	$29
Revenue Collected During FY 05:	**$271,833**	$155,102	$107,875
Expenditures During FY 05:	**$253,589**	$157,900	$101,046
Per Capita Revenue:	**$54**	$76	$52
Per Capita Expenditures:	**$51**	$76	$47
Revenues over (under) Expenditures:	**$18,244**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**61.29%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$155,437**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$31**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$38,701**	$7,393	$
Total Unrestricted Net Assets:	**$116,736**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$238,000**	$85,066	$
Per Capita Debt:	**$48**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sherrard Fire Protection District

Unit Code: 066/070/06 **County:** MERCER

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $365,550

Equalized Assessed Valuation: $44,806,078

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$22,272	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$250,589	$155,102	$107,875
Expenditures During FY 05:	$199,908	$157,900	$101,046
Per Capita Revenue:	$72	$76	$52
Per Capita Expenditures:	$57	$76	$47
Revenues over (under) Expenditures:	$50,681	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	16.48%	131.80%	69.97%
Ending Fund Balance for FY 05:	$32,953	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$32,953	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shoal Creek Fire Protection District

Unit Code: 003/030/06 **County:** BOND

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $374,400

Equalized Assessed Valuation: $17,125,716

Population: 2,700

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$109,823	$111,077	$62,904
Per Capita Beginning Fund Balance:	$41	$53	$29
Revenue Collected During FY 05:	$71,139	$155,102	$107,875
Expenditures During FY 05:	$36,719	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$34,420	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	320.28%	131.80%	69.97%
Ending Fund Balance for FY 05:	$117,604	$126,242	$73,347
Per Capita Ending Fund Balance:	$44	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$124,262	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$168,391**	$85,066	$
Per Capita Debt:	**$62**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shumway Fire Protection District

Unit Code: 025/035/06 **County:** EFFINGHAM

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$743,700
Equalized Assessed Valuation:	$73,130,044
Population:	3,000
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$4,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$252,680**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$84**	$53	$29
Revenue Collected During FY 05:	**$201,216**	$155,102	$107,875
Expenditures During FY 05:	**$181,998**	$157,900	$101,046
Per Capita Revenue:	**$67**	$76	$52
Per Capita Expenditures:	**$61**	$76	$47
Revenues over (under) Expenditures:	**$19,218**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**149.40%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$271,898**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$91**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$21,693**	$7,393	$
Total Unrestricted Net Assets:	**$250,205**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidney Fire Protection District

Unit Code: 010/140/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $86,115

Equalized Assessed Valuation: $28,022,902

Population: 1,521

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$165,944	$111,077	$62,904
Per Capita Beginning Fund Balance:	$109	$53	$29
Revenue Collected During FY 05:	$106,366	$155,102	$107,875
Expenditures During FY 05:	$79,833	$157,900	$101,046
Per Capita Revenue:	$70	$76	$52
Per Capita Expenditures:	$52	$76	$47
Revenues over (under) Expenditures:	$26,533	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	241.10%	131.80%	69.97%
Ending Fund Balance for FY 05:	$192,477	$126,242	$73,347
Per Capita Ending Fund Balance:	$127	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$192,477	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sigel Fire Protection District

Unit Code: 086/030/06 **County:** SHELBY

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $130,500

Equalized Assessed Valuation: $21,231,663

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$95,377	$111,077	$62,904
Per Capita Beginning Fund Balance:	$64	$53	$29
Revenue Collected During FY 05:	$54,848	$155,102	$107,875
Expenditures During FY 05:	$71,802	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$48	$76	$47
Revenues over (under) Expenditures:	-$16,954	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	109.22%	131.80%	69.97%
Ending Fund Balance for FY 05:	$78,423	$126,242	$73,347
Per Capita Ending Fund Balance:	$52	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Signal Hill Fire Protection District

Unit Code: 088/200/06 **County:** ST. CLAIR

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,810,500
Equalized Assessed Valuation:	$75,724,538
Population:	10,000
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$50,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$123,961	$111,077	$62,904
Per Capita Beginning Fund Balance:	$12	$53	$29
Revenue Collected During FY 05:	$307,391	$155,102	$107,875
Expenditures During FY 05:	$264,601	$157,900	$101,046
Per Capita Revenue:	$31	$76	$52
Per Capita Expenditures:	$26	$76	$47
Revenues over (under) Expenditures:	$42,790	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	63.02%	131.80%	69.97%
Ending Fund Balance for FY 05:	$166,751	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$821,524	$7,393	$
Total Unrestricted Net Assets:	-$1,199,798	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,450,000**	$85,066	$
Per Capita Debt:	**$145**	$34	$
General Obligation Debt over EAV:	**1.91%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Smithboro Fire Protection District

Unit Code: 003/025/06 **County:** BOND

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $44,253

Equalized Assessed Valuation: $7,662,375

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 05:	$10,194	$111,077	$62,904
Per Capita Beginning Fund Balance:	$51	$53	$29
Revenue Collected During FY 05:	$34,236	$155,102	$107,875
Expenditures During FY 05:	$29,659	$157,900	$101,046
Per Capita Revenue:	$171	$76	$52
Per Capita Expenditures:	$148	$76	$47
Revenues over (under) Expenditures:	$4,577	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$14,771	$126,242	$73,347
Per Capita Ending Fund Balance:	$74	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$14,771	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$23,010**	$85,066	$
Per Capita Debt:	**$115**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Smithton Fire Protection District

Unit Code: 088/205/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $715,562

Equalized Assessed Valuation: $63,348,294

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,997	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$197,247	$155,102	$107,875
Expenditures During FY 05:	$661,466	$157,900	$101,046
Per Capita Revenue:	$33	$76	$52
Per Capita Expenditures:	$110	$76	$47
Revenues over (under) Expenditures:	-$464,219	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	10.40%	131.80%	69.97%
Ending Fund Balance for FY 05:	$68,773	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$68,773	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,089,534**	$85,066	$
Per Capita Debt:	**$182**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somonauk Community Fire Protection District

Unit Code: 019/090/06 **County:** DEKALB

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $437,965

Equalized Assessed Valuation: $155,317,811

Population: 8,000

Employees:

Full Time:

Part Time: 31

Salaries Paid: $73,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$118,086	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$320,722	$155,102	$107,875
Expenditures During FY 05:	$258,166	$157,900	$101,046
Per Capita Revenue:	$40	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	$62,556	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	69.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$180,642	$126,242	$73,347
Per Capita Ending Fund Balance:	$23	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$1,294,378	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$80,070**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: South Elgin & Countryside Fire Protection District

Unit Code: 045/170/06 **County:** KANE

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $4,793,147

Equalized Assessed Valuation: $720,861,658

Population: 28,000

Employees:

Full Time: 33

Part Time: 24

Salaries Paid: $2,205,049

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,506,935	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$125	$77	$43
Revenue Collected During FY 05:	$4,440,372	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,806,818	$3,065,980	$2,323,779
Per Capita Revenue:	$159	$154	$132
Per Capita Expenditures:	$136	$149	$121
Revenues over (under) Expenditures:	$633,554	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	108.77%	64.55%	47.57%
Ending Fund Balance for FY 05:	$4,140,489	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$148	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$4,140,489	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,359,339**	$1,027,498	$360,000
Per Capita Debt:	**$49**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Macon Fire Protection District

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

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $96,753

Equalized Assessed Valuation: $33,912,573

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$104,650	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$101,660	$155,102	$107,875
Expenditures During FY 05:	$84,187	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$21	$76	$47
Revenues over (under) Expenditures:	$17,473	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	145.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$122,123	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$121,739	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Moline Fire Protection District

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

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $31,077

Equalized Assessed Valuation: $13,006,046

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,082	$111,077	$62,904
Per Capita Beginning Fund Balance:	$1	$53	$29
Revenue Collected During FY 05:	$30,797	$155,102	$107,875
Expenditures During FY 05:	$30,539	$157,900	$101,046
Per Capita Revenue:	$10	$76	$52
Per Capita Expenditures:	$10	$76	$47
Revenues over (under) Expenditures:	$258	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	7.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,340	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Oak Knolls Fire Protection District

Unit Code: 083/190/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $125,574

Equalized Assessed Valuation: $48,025,184

Population: 1,679

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,167	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$130,234	$155,102	$107,875
Expenditures During FY 05:	$135,403	$157,900	$101,046
Per Capita Revenue:	$78	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	-$5,169	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$5,998	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,000	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Park Fire Protection District

Unit Code: 045/180/06 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$157,856
Equalized Assessed Valuation:	$37,584,572
Population:	750
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$35,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$77,295**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$103**	$53	$29
Revenue Collected During FY 05:	**$160,563**	$155,102	$107,875
Expenditures During FY 05:	**$132,405**	$157,900	$101,046
Per Capita Revenue:	**$214**	$76	$52
Per Capita Expenditures:	**$177**	$76	$47
Revenues over (under) Expenditures:	**$28,158**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**79.64%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$105,453**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$141**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$105,453**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Roxana Fire Protection District

Unit Code: 057/180/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $202,600

Equalized Assessed Valuation: $15,178,521

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$42,325	$111,077	$62,904
Per Capita Beginning Fund Balance:	$21	$53	$29
Revenue Collected During FY 05:	$82,112	$155,102	$107,875
Expenditures During FY 05:	$88,680	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	-$6,568	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	40.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$35,757	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$35,757	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$198,263**	$85,066	$
Per Capita Debt:	**$99**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Westmont Fire Protection District

Unit Code: 022/190/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $190,000

Equalized Assessed Valuation: $15,833,237

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$100,635	$111,077	$62,904
Per Capita Beginning Fund Balance:	$201	$53	$29
Revenue Collected During FY 05:	$30,315	$155,102	$107,875
Expenditures During FY 05:	$6,199	$157,900	$101,046
Per Capita Revenue:	$61	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$24,116	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	2012.44%	131.80%	69.97%
Ending Fund Balance for FY 05:	$124,751	$126,242	$73,347
Per Capita Ending Fund Balance:	$250	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$124,751	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Wheatland Fire Protection District

Unit Code: 055/100/06 **County:** MACON

Fiscal Year End: 5/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $216,025

Equalized Assessed Valuation: $33,760,524

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,605	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$216,005	$155,102	$107,875
Expenditures During FY 05:	$208,971	$157,900	$101,046
Per Capita Revenue:	$62	$76	$52
Per Capita Expenditures:	$60	$76	$47
Revenues over (under) Expenditures:	$7,034	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	62.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$130,319	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$130,318	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$131,336**	$85,066	$
Per Capita Debt:	**$38**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Wilmington Fire Protection District

Unit Code: 032/050/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Combination

Appropriation or Budget: $65,397

Equalized Assessed Valuation: $14,085,379

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,397	$111,077	$62,904
Per Capita Beginning Fund Balance:	$7	$53	$29
Revenue Collected During FY 05:	$54,578	$155,102	$107,875
Expenditures During FY 05:	$54,939	$157,900	$101,046
Per Capita Revenue:	$55	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	-$361	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	12.81%	131.80%	69.97%
Ending Fund Balance for FY 05:	$7,036	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,280	$7,393	$
Total Unrestricted Net Assets:	$3,756	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southlawn Fire Protection District

Unit Code: 083/180/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $64,940

Equalized Assessed Valuation: $19,390,843

Population: 2,303

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,000	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$67,071	$155,102	$107,875
Expenditures During FY 05:	$69,071	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	-$2,000	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	8.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,000	$126,242	$73,347
Per Capita Ending Fund Balance:	$3	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southside Fire Protection District

Unit Code: 083/200/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $103,569

Equalized Assessed Valuation: $29,265,203

Population: 3,925

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,815	$111,077	$62,904
Per Capita Beginning Fund Balance:	$4	$53	$29
Revenue Collected During FY 05:	$112,696	$155,102	$107,875
Expenditures During FY 05:	$120,511	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	-$7,815	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,000	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,000	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Bay Fire Protection District

Unit Code: 102/080/06 **County:** WOODFORD

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $343,674

Equalized Assessed Valuation: $62,850,404

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,982	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$263,439	$155,102	$107,875
Expenditures During FY 05:	$215,074	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$48,365	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	34.10%	131.80%	69.97%
Ending Fund Balance for FY 05:	$73,347	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$73,347	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$627,338**	$85,066	$
Per Capita Debt:	**$125**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spring Grove Fire Protection District

Unit Code: 063/020/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,170,650

Equalized Assessed Valuation: $187,111,377

Population: 6,000

Employees:

Full Time:

Part Time: 65

Salaries Paid: $497,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$423,767	$111,077	$62,904
Per Capita Beginning Fund Balance:	$71	$53	$29
Revenue Collected During FY 05:	$814,193	$155,102	$107,875
Expenditures During FY 05:	$923,790	$157,900	$101,046
Per Capita Revenue:	$136	$76	$52
Per Capita Expenditures:	$154	$76	$47
Revenues over (under) Expenditures:	-$109,597	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	31.75%	131.80%	69.97%
Ending Fund Balance for FY 05:	$293,315	$126,242	$73,347
Per Capita Ending Fund Balance:	$49	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,954	$7,393	$
Total Unrestricted Net Assets:	$228,027	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$781,000**	$85,066	$
Per Capita Debt:	**$130**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springcreek Fire Protection District

Unit Code: 075/060/06 **County:** Pike

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $292,394

Equalized Assessed Valuation: $3,973,767

Population: 677

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$56,115	$111,077	$62,904
Per Capita Beginning Fund Balance:	-$83	$53	$29
Revenue Collected During FY 05:	$296,540	$155,102	$107,875
Expenditures During FY 05:	$292,394	$157,900	$101,046
Per Capita Revenue:	$438	$76	$52
Per Capita Expenditures:	$432	$76	$47
Revenues over (under) Expenditures:	$4,146	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	2.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,563	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$8,563	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$82,050**	$85,066	$
Per Capita Debt:	**$121**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Anne Fire Protection District

Unit Code: 046/140/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $109,110

Equalized Assessed Valuation: $22,100,390

Population: 3,015

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$220,994	$111,077	$62,904
Per Capita Beginning Fund Balance:	$73	$53	$29
Revenue Collected During FY 05:	$143,403	$155,102	$107,875
Expenditures During FY 05:	$374,795	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$124	$76	$47
Revenues over (under) Expenditures:	-$231,392	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$109,602	$126,242	$73,347
Per Capita Ending Fund Balance:	$36	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$109,603	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$120,000**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: St. Charles Countryside Fire Protection District

Unit Code: 045/160/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,449,891

Equalized Assessed Valuation: $833,426,885

Population: 20,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$669,789	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$33	$77	$43
Revenue Collected During FY 05:	$1,583,424	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,439,938	$3,065,980	$2,323,779
Per Capita Revenue:	$79	$154	$132
Per Capita Expenditures:	$72	$149	$121
Revenues over (under) Expenditures:	$143,486	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	56.48%	64.55%	47.57%
Ending Fund Balance for FY 05:	$813,275	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$41	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$813,275	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Elmo Fire Protection District

Unit Code: 026/030/06 **County:** FAYETTE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $128,800

Equalized Assessed Valuation: $19,230,623

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,095	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$107,476	$155,102	$107,875
Expenditures During FY 05:	$100,862	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	$6,614	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	65.15%	131.80%	69.97%
Ending Fund Balance for FY 05:	$65,709	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Jacob Twp Fire Protection District

Unit Code: 057/170/06 **County:** MADISON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $160,810

Equalized Assessed Valuation: $33,884,592

Population: 2,273

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$277,409	$111,077	$62,904
Per Capita Beginning Fund Balance:	$122	$53	$29
Revenue Collected During FY 05:	$147,277	$155,102	$107,875
Expenditures During FY 05:	$417,719	$157,900	$101,046
Per Capita Revenue:	$65	$76	$52
Per Capita Expenditures:	$184	$76	$47
Revenues over (under) Expenditures:	-$270,442	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$210,787	$126,242	$73,347
Per Capita Ending Fund Balance:	$93	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$210,787	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$203,820**	$85,066	$
Per Capita Debt:	**$90**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Joseph-Stanton Fire Protection District

Unit Code: 010/120/06 **County:** CHAMPAIGN

Fiscal Year End: 7/24/2005

Accounting Method: Cash

Appropriation or Budget: $217,937

Equalized Assessed Valuation: $71,011,884

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$94,836	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$175,579	$155,102	$107,875
Expenditures During FY 05:	$148,216	$157,900	$101,046
Per Capita Revenue:	$29	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$27,363	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	82.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$122,199	$126,242	$73,347
Per Capita Ending Fund Balance:	$20	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$122,199	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Libory Fire Protection District

Unit Code: 088/230/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $55,310

Equalized Assessed Valuation: $16,309,543

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,166	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$141,141	$155,102	$107,875
Expenditures During FY 05:	$146,950	$157,900	$101,046
Per Capita Revenue:	$141	$76	$52
Per Capita Expenditures:	$147	$76	$47
Revenues over (under) Expenditures:	-$5,809	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	8.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$12,357	$126,242	$73,347
Per Capita Ending Fund Balance:	$12	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$12,357	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$13,450**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Peter Fire Protection District

Unit Code: 026/040/06 **County:** FAYETTE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $48,550

Equalized Assessed Valuation: $10,363,562

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,816	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$35,962	$155,102	$107,875
Expenditures During FY 05:	$33,245	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$44	$76	$47
Revenues over (under) Expenditures:	$2,717	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	49.73%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,533	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$16,533	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$27,147**	$85,066	$
Per Capita Debt:	**$36**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Rose Fire Protection District

Unit Code: 014/080/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $42,233

Equalized Assessed Valuation: $16,100,000

Population: 1,550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,230	$111,077	$62,904
Per Capita Beginning Fund Balance:	$3	$53	$29
Revenue Collected During FY 05:	$46,536	$155,102	$107,875
Expenditures During FY 05:	$42,233	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	$4,303	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	20.20%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,533	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$8,534	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$61,163**	$85,066	$
Per Capita Debt:	**$39**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Standard Fire Protection District

Unit Code: 078/040/06 **County:** PUTNAM

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $48,805

Equalized Assessed Valuation: $14,930,413

Population: 1,450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,490	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$61,750	$155,102	$107,875
Expenditures During FY 05:	$62,036	$157,900	$101,046
Per Capita Revenue:	$43	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	-$286	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.55%	131.80%	69.97%
Ending Fund Balance for FY 05:	$2,204	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$2,204	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$91,704**	$85,066	$
Per Capita Debt:	**$63**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: State Park Place Fire Protection District

Unit Code: 088/210/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $108,150

Equalized Assessed Valuation: $11,940,677

Population: 4,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$23,840	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$66,249	$155,102	$107,875
Expenditures During FY 05:	$80,799	$157,900	$101,046
Per Capita Revenue:	$15	$76	$52
Per Capita Expenditures:	$18	$76	$47
Revenues over (under) Expenditures:	-$14,550	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.50%	131.80%	69.97%
Ending Fund Balance for FY 05:	$9,290	$126,242	$73,347
Per Capita Ending Fund Balance:	$2	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,032	$7,393	$
Total Unrestricted Net Assets:	$8,258	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$23,895**	$85,066	$
Per Capita Debt:	**$5**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Staunton Fire Protection District

Unit Code: 056/040/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $275,609

Equalized Assessed Valuation: $53,557,649

Population: 5,060

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$123,514	$111,077	$62,904
Per Capita Beginning Fund Balance:	$24	$53	$29
Revenue Collected During FY 05:	$242,509	$155,102	$107,875
Expenditures During FY 05:	$269,033	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$53	$76	$47
Revenues over (under) Expenditures:	-$26,524	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	171.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$462,207	$126,242	$73,347
Per Capita Ending Fund Balance:	$91	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$102,622	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,175,000**	$85,066	$
Per Capita Debt:	**$232**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Steger Estates Fire Protection District

Unit Code: 099/130/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,997,980
Equalized Assessed Valuation:	$21,408,878
Population:	1,900
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$60,790

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$161,898**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$85**	$53	$29
Revenue Collected During FY 05:	**$199,798**	$155,102	$107,875
Expenditures During FY 05:	**$185,045**	$157,900	$101,046
Per Capita Revenue:	**$105**	$76	$52
Per Capita Expenditures:	**$97**	$76	$47
Revenues over (under) Expenditures:	**$14,753**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**111.14%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$205,651**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$108**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$154,161**	$4,621	$
Total Unreserved Funds:	**$7,402**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$28,674**	$85,066	$
Per Capita Debt:	**$15**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sterling Fire Protection District

Unit Code: 098/060/06 **County:** WHITESIDE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $166,976

Equalized Assessed Valuation: $103,107,604

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$160,126	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$166,846	$155,102	$107,875
Expenditures During FY 05:	$160,522	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$43	$76	$47
Revenues over (under) Expenditures:	$6,324	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	25.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$40,950	$126,242	$73,347
Per Capita Ending Fund Balance:	$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$40,950	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stewardson Fire Protection District

Unit Code: 086/050/06 **County:** SHELBY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $150,020

Equalized Assessed Valuation: $15,042,000

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$74,850	$111,077	$62,904
Per Capita Beginning Fund Balance:	$62	$53	$29
Revenue Collected During FY 05:	$64,430	$155,102	$107,875
Expenditures During FY 05:	$101,709	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$85	$76	$47
Revenues over (under) Expenditures:	-$37,279	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	71.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$72,571	$126,242	$73,347
Per Capita Ending Fund Balance:	$60	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,867	$4,621	$
Total Unreserved Funds:	$60,703	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$37,249**	$85,066	$
Per Capita Debt:	**$31**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stillman Valley Fire Protection District

Unit Code: 071/090/06 **County:** OGLE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $459,710

Equalized Assessed Valuation: $76,032,843

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$240,139	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$536,552	$155,102	$107,875
Expenditures During FY 05:	$452,859	$157,900	$101,046
Per Capita Revenue:	$98	$76	$52
Per Capita Expenditures:	$82	$76	$47
Revenues over (under) Expenditures:	$83,693	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	71.51%	131.80%	69.97%
Ending Fund Balance for FY 05:	$323,832	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$323,832	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$301,719**	$85,066	$
Per Capita Debt:	**$55**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stockland Fire Protection District

Unit Code: 038/180/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $47,750

Equalized Assessed Valuation: $9,161,014

Population: 341

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$156,960	$111,077	$62,904
Per Capita Beginning Fund Balance:	$460	$53	$29
Revenue Collected During FY 05:	$44,471	$155,102	$107,875
Expenditures During FY 05:	$21,758	$157,900	$101,046
Per Capita Revenue:	$130	$76	$52
Per Capita Expenditures:	$64	$76	$47
Revenues over (under) Expenditures:	$22,713	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	825.78%	131.80%	69.97%
Ending Fund Balance for FY 05:	$179,673	$126,242	$73,347
Per Capita Ending Fund Balance:	$527	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stockton Fire Protection District

Unit Code: 043/060/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $196,470

Equalized Assessed Valuation: $49,361,219

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,719	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$277,570	$155,102	$107,875
Expenditures During FY 05:	$322,721	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$92	$76	$47
Revenues over (under) Expenditures:	-$45,151	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.20%	131.80%	69.97%
Ending Fund Balance for FY 05:	$13,568	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$13,568	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stonington Fire Protection District

Unit Code: 011/050/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $124,900

Equalized Assessed Valuation: $25,565,118

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,540	$111,077	$62,904
Per Capita Beginning Fund Balance:	$47	$53	$29
Revenue Collected During FY 05:	$92,541	$155,102	$107,875
Expenditures During FY 05:	$93,436	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	-$895	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	84.17%	131.80%	69.97%
Ending Fund Balance for FY 05:	$78,645	$126,242	$73,347
Per Capita Ending Fund Balance:	$46	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$78,645	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$30,000**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Strasburg Fire Protection District

Unit Code: 086/055/06 **County:** SHELBY

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $21,080

Equalized Assessed Valuation: $11,259,294

Population: 1,500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$63,801	$111,077	$62,904
Per Capita Beginning Fund Balance:	$43	$53	$29
Revenue Collected During FY 05:	$161,421	$155,102	$107,875
Expenditures During FY 05:	$156,713	$157,900	$101,046
Per Capita Revenue:	$108	$76	$52
Per Capita Expenditures:	$104	$76	$47
Revenues over (under) Expenditures:	$4,708	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	43.72%	131.80%	69.97%
Ending Fund Balance for FY 05:	$68,509	$126,242	$73,347
Per Capita Ending Fund Balance:	$46	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$68,510	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$139,646**	$85,066	$
Per Capita Debt:	**$93**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Fire Protection District

Unit Code: 052/080/06 **County:** LEE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $144,900

Equalized Assessed Valuation: $32,422,339

Population: 750

Employees:

Full Time:

Part Time: 36

Salaries Paid: $12,538

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$165,123	$111,077	$62,904
Per Capita Beginning Fund Balance:	$220	$53	$29
Revenue Collected During FY 05:	$215,236	$155,102	$107,875
Expenditures During FY 05:	$230,000	$157,900	$101,046
Per Capita Revenue:	$287	$76	$52
Per Capita Expenditures:	$307	$76	$47
Revenues over (under) Expenditures:	-$14,764	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	65.37%	131.80%	69.97%
Ending Fund Balance for FY 05:	$150,359	$126,242	$73,347
Per Capita Ending Fund Balance:	$200	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$150,359	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Fire Protection District

Unit Code: 014/015/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $113,000

Equalized Assessed Valuation: $53,525,000

Population: 4,950

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$307,998	$111,077	$62,904
Per Capita Beginning Fund Balance:	$62	$53	$29
Revenue Collected During FY 05:	$170,520	$155,102	$107,875
Expenditures During FY 05:	$124,755	$157,900	$101,046
Per Capita Revenue:	$34	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	$45,765	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	283.57%	131.80%	69.97%
Ending Fund Balance for FY 05:	$353,763	$126,242	$73,347
Per Capita Ending Fund Balance:	$71	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$353,763	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$252,723**	$85,066	$
Per Capita Debt:	**$51**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Ambulance Service Fire Protection District

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

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $255,250

Equalized Assessed Valuation: $75,315,063

Population: 5,133

Employees:

Full Time:

Part Time: 29

Salaries Paid: $68,638

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$148,454	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$258,066	$155,102	$107,875
Expenditures During FY 05:	$185,975	$157,900	$101,046
Per Capita Revenue:	$50	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$72,091	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	118.59%	131.80%	69.97%
Ending Fund Balance for FY 05:	$220,545	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$220,545	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$101,956**	$85,066	$
Per Capita Debt:	**$20**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sugar Grove Fire Protection District

Unit Code: 045/190/06 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,500,000
Equalized Assessed Valuation:	$520,729,136
Population:	10,500
Employees:	
Full Time:	2
Part Time:	27
Salaries Paid:	$277,979

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$327,604**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$31**	$77	$43
Revenue Collected During FY 05:	**$1,352,631**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$994,562**	$3,065,980	$2,323,779
Per Capita Revenue:	**$129**	$154	$132
Per Capita Expenditures:	**$95**	$149	$121
Revenues over (under) Expenditures:	**$358,069**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**68.94%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$685,673**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$65**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$207,146**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,490,000**	$1,027,498	$360,000
Per Capita Debt:	**$332**	$51	$19
General Obligation Debt over EAV:	**0.67%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sullivan Fire Protection District

Unit Code: 070/050/06 **County:** MOULTRIE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,480,800

Equalized Assessed Valuation: $78,097,098

Population: 7,300

Employees:

Full Time: 10

Part Time:

Salaries Paid: $412,072

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$793,454	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$109	$77	$43
Revenue Collected During FY 05:	$1,001,254	$3,196,151	$2,434,120
Expenditures During FY 05:	$943,663	$3,065,980	$2,323,779
Per Capita Revenue:	$137	$154	$132
Per Capita Expenditures:	$129	$149	$121
Revenues over (under) Expenditures:	$57,591	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	90.19%	64.55%	47.57%
Ending Fund Balance for FY 05:	$851,045	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$117	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$851,045	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivant Twp Fire Protection District

Unit Code: 027/050/06 **County:** FORD

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $122,150

Equalized Assessed Valuation: $11,321,466

Population: 725

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$67,857	$111,077	$62,904
Per Capita Beginning Fund Balance:	$94	$53	$29
Revenue Collected During FY 05:	$57,282	$155,102	$107,875
Expenditures During FY 05:	$83,189	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$115	$76	$47
Revenues over (under) Expenditures:	-$25,907	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	50.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$41,950	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$41,950	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sunnycrest Fire Protection District

Unit Code: 016/340/06 **County:** COOK

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $63,700

Equalized Assessed Valuation: $13,769,365

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,316	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$40,667	$155,102	$107,875
Expenditures During FY 05:	$39,834	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$833	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	113.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,149	$126,242	$73,347
Per Capita Ending Fund Balance:	$18	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sycamore Fire Protection District

Unit Code: 019/100/06 **County:** DEKALB

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $255,500

Equalized Assessed Valuation: $82,423,962

Population: 16,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$105,407	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$265,169	$155,102	$107,875
Expenditures During FY 05:	$261,010	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$4,159	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	41.98%	131.80%	69.97%
Ending Fund Balance for FY 05:	$109,566	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,566	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Table Grove Fire Protection District

Unit Code: 029/130/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $139,024

Equalized Assessed Valuation: $8,268,490

Population: 825

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,884	$111,077	$62,904
Per Capita Beginning Fund Balance:	$71	$53	$29
Revenue Collected During FY 05:	$67,634	$155,102	$107,875
Expenditures During FY 05:	$127,323	$157,900	$101,046
Per Capita Revenue:	$82	$76	$52
Per Capita Expenditures:	$154	$76	$47
Revenues over (under) Expenditures:	-$59,689	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	82.23%	131.80%	69.97%
Ending Fund Balance for FY 05:	$104,695	$126,242	$73,347
Per Capita Ending Fund Balance:	$127	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$105,500**	$85,066	$
Per Capita Debt:	**$128**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tallula Fire Protection District

Unit Code: 065/040/06 **County:** MENARD

Fiscal Year End: 8/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,100

Equalized Assessed Valuation: $16,961,629

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,134	$111,077	$62,904
Per Capita Beginning Fund Balance:	$41	$53	$29
Revenue Collected During FY 05:	$107,616	$155,102	$107,875
Expenditures During FY 05:	$107,065	$157,900	$101,046
Per Capita Revenue:	$98	$76	$52
Per Capita Expenditures:	$97	$76	$47
Revenues over (under) Expenditures:	$551	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,685	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$45,685	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$66,538**	$85,066	$
Per Capita Debt:	**$60**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tamaroa Community Fire Protection District

Unit Code: 073/020/06 **County:** PERRY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $54,100

Equalized Assessed Valuation: $12,756,543

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$48,816	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$45,045	$155,102	$107,875
Expenditures During FY 05:	$41,902	$157,900	$101,046
Per Capita Revenue:	$18	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	$3,143	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	124.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$51,959	$126,242	$73,347
Per Capita Ending Fund Balance:	$21	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$51,959	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$41,994**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tampico Rural Fire Protection District

Unit Code: 098/070/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $333,850

Equalized Assessed Valuation: $26,120,717

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$170,356	$111,077	$62,904
Per Capita Beginning Fund Balance:	$85	$53	$29
Revenue Collected During FY 05:	$437,486	$155,102	$107,875
Expenditures During FY 05:	$320,891	$157,900	$101,046
Per Capita Revenue:	$219	$76	$52
Per Capita Expenditures:	$160	$76	$47
Revenues over (under) Expenditures:	$116,595	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	89.42%	131.80%	69.97%
Ending Fund Balance for FY 05:	$286,951	$126,242	$73,347
Per Capita Ending Fund Balance:	$143	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$286,950	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Taylorville Fire Protection District

Unit Code: 011/060/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $119,550

Equalized Assessed Valuation: $48,121,913

Population: 13,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$69,166	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$111,997	$155,102	$107,875
Expenditures During FY 05:	$85,243	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$26,754	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	112.53%	131.80%	69.97%
Ending Fund Balance for FY 05:	$95,920	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,740	$4,621	$
Total Unreserved Funds:	$91,180	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$76,586**	$85,066	$
Per Capita Debt:	**$6**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Teutopolis Fire Protection District

Unit Code: 025/040/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $379,450

Equalized Assessed Valuation: $51,916,520

Population: 6,735

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$103,838	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$144,867	$155,102	$107,875
Expenditures During FY 05:	$105,035	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$39,832	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	136.78%	131.80%	69.97%
Ending Fund Balance for FY 05:	$143,670	$126,242	$73,347
Per Capita Ending Fund Balance:	$21	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$143,670	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thomasboro Fire Protection District

Unit Code: 010/150/06 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$680,000
Equalized Assessed Valuation:	$41,970,490
Population:	2,674
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$19,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$469,830	$111,077	$62,904
Per Capita Beginning Fund Balance:	$176	$53	$29
Revenue Collected During FY 05:	$211,265	$155,102	$107,875
Expenditures During FY 05:	$658,807	$157,900	$101,046
Per Capita Revenue:	$79	$76	$52
Per Capita Expenditures:	$246	$76	$47
Revenues over (under) Expenditures:	-$447,542	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.38%	131.80%	69.97%
Ending Fund Balance for FY 05:	$22,288	$126,242	$73,347
Per Capita Ending Fund Balance:	$8	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$22,288	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thomson Fire Protection District

Unit Code: 008/060/06 **County:** CARROLL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $301,339

Equalized Assessed Valuation: $27,587,598

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$71,364	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$152,843	$155,102	$107,875
Expenditures During FY 05:	$81,952	$157,900	$101,046
Per Capita Revenue:	$69	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$70,891	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	173.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$142,255	$126,242	$73,347
Per Capita Ending Fund Balance:	$65	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$142,555	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$37,599**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tilden Fire Protection District

Unit Code: 079/020/06 **County:** RANDOLPH

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $49,793

Equalized Assessed Valuation: $7,547,502

Population: 2,450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,994	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$173,462	$155,102	$107,875
Expenditures During FY 05:	$243,056	$157,900	$101,046
Per Capita Revenue:	$71	$76	$52
Per Capita Expenditures:	$99	$76	$47
Revenues over (under) Expenditures:	-$69,594	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	16.21%	131.80%	69.97%
Ending Fund Balance for FY 05:	$39,400	$126,242	$73,347
Per Capita Ending Fund Balance:	$16	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,064	$7,393	$
Total Unrestricted Net Assets:	-$15,664	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$42,581**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Timber-Hollis Fire Protection District

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

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $303,000

Equalized Assessed Valuation: $65,932,604

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,632	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$268,198	$155,102	$107,875
Expenditures During FY 05:	$167,196	$157,900	$101,046
Per Capita Revenue:	$45	$76	$52
Per Capita Expenditures:	$28	$76	$47
Revenues over (under) Expenditures:	$101,002	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	78.73%	131.80%	69.97%
Ending Fund Balance for FY 05:	$131,634	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$131,634	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tolono Fire Protection District

Unit Code: 010/155/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $173,545

Equalized Assessed Valuation: $37,642,747

Population: 2,700

Employees:

Full Time: 35

Part Time: 5

Salaries Paid: $16,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$43,618	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$118,804	$155,102	$107,875
Expenditures During FY 05:	$83,317	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$31	$76	$47
Revenues over (under) Expenditures:	$35,487	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	94.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$79,105	$126,242	$73,347
Per Capita Ending Fund Balance:	$29	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$80,831	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$68,121**	$85,066	$
Per Capita Debt:	**$25**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toluca Fire Protection District

Unit Code: 059/030/06 **County:** MARSHALL

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $133,600

Equalized Assessed Valuation: $24,257,185

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$134,460	$111,077	$62,904
Per Capita Beginning Fund Balance:	$61	$53	$29
Revenue Collected During FY 05:	$262,178	$155,102	$107,875
Expenditures During FY 05:	$180,452	$157,900	$101,046
Per Capita Revenue:	$119	$76	$52
Per Capita Expenditures:	$82	$76	$47
Revenues over (under) Expenditures:	$81,726	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	119.80%	131.80%	69.97%
Ending Fund Balance for FY 05:	$216,186	$126,242	$73,347
Per Capita Ending Fund Balance:	$98	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$216,186	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toulon Fire Protection District

Unit Code: 087/030/06 **County:** STARK

Fiscal Year End: 8/31/2005

Accounting Method: Cash

Appropriation or Budget: $95,000

Equalized Assessed Valuation: $27,968,856

Population: 2,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,054	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$164,627	$155,102	$107,875
Expenditures During FY 05:	$148,472	$157,900	$101,046
Per Capita Revenue:	$69	$76	$52
Per Capita Expenditures:	$62	$76	$47
Revenues over (under) Expenditures:	$16,155	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.16%	131.80%	69.97%
Ending Fund Balance for FY 05:	$52,209	$126,242	$73,347
Per Capita Ending Fund Balance:	$22	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$52,209	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$76,148**	$85,066	$
Per Capita Debt:	**$32**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Towanda Fire Protection District

Unit Code: 064/180/06 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $228,800

Equalized Assessed Valuation: $38,878,397

Population: 2,349

Employees:

Full Time:

Part Time: 31

Salaries Paid: $14,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,232	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$171,236	$155,102	$107,875
Expenditures During FY 05:	$169,480	$157,900	$101,046
Per Capita Revenue:	$73	$76	$52
Per Capita Expenditures:	$72	$76	$47
Revenues over (under) Expenditures:	$1,756	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	12.97%	131.80%	69.97%
Ending Fund Balance for FY 05:	$21,988	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$21,988	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$64,802**	$85,066	$
Per Capita Debt:	**$28**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tower Rock Fire Protection District

Unit Code: 039/010/06 **County:** JACKSON

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$81,369
Equalized Assessed Valuation:	$40,609,056
Population:	500
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$2,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$12,744**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$25**	$53	$29
Revenue Collected During FY 05:	**$53,723**	$155,102	$107,875
Expenditures During FY 05:	**$52,583**	$157,900	$101,046
Per Capita Revenue:	**$107**	$76	$52
Per Capita Expenditures:	**$105**	$76	$47
Revenues over (under) Expenditures:	**$1,140**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**26.40%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$13,884**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$28**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$13,883**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$24,860**	$85,066	$
Per Capita Debt:	**$50**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tremont Fire Protection District

Unit Code: 090/170/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $198,450

Equalized Assessed Valuation: $88,120,696

Population: 6,000

Employees:

Full Time:

Part Time: 18

Salaries Paid: $21,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$264,295	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$141,621	$155,102	$107,875
Expenditures During FY 05:	$84,625	$157,900	$101,046
Per Capita Revenue:	$24	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$56,996	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	379.66%	131.80%	69.97%
Ending Fund Balance for FY 05:	$321,291	$126,242	$73,347
Per Capita Ending Fund Balance:	$54	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$321,291	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 025/050/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $182,911

Equalized Assessed Valuation: $30,829,514

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$91,242	$111,077	$62,904
Per Capita Beginning Fund Balance:	$61	$53	$29
Revenue Collected During FY 05:	$66,680	$155,102	$107,875
Expenditures During FY 05:	$102,329	$157,900	$101,046
Per Capita Revenue:	$44	$76	$52
Per Capita Expenditures:	$68	$76	$47
Revenues over (under) Expenditures:	-$35,649	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	54.33%	131.80%	69.97%
Ending Fund Balance for FY 05:	$55,593	$126,242	$73,347
Per Capita Ending Fund Balance:	$37	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 034/060/06 **County:** HANCOCK

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $174,300

Equalized Assessed Valuation: $7,174,247

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$106,698	$111,077	$62,904
Per Capita Beginning Fund Balance:	$119	$53	$29
Revenue Collected During FY 05:	$34,730	$155,102	$107,875
Expenditures During FY 05:	$164,229	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$182	$76	$47
Revenues over (under) Expenditures:	-$129,499	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-3.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$6,497	$126,242	$73,347
Per Capita Ending Fund Balance:	-$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	-$6,500	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Tri-State Fire Protection District

Unit Code: 022/200/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,606,076
Equalized Assessed Valuation:	$1,355,881,676
Population:	42,000
Employees:	
Full Time:	59
Part Time:	2
Salaries Paid:	$4,542,908

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$4,559,064**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$109**	$77	$43
Revenue Collected During FY 05:	**$7,641,591**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$8,726,306**	$3,065,980	$2,323,779
Per Capita Revenue:	**$182**	$154	$132
Per Capita Expenditures:	**$208**	$149	$121
Revenues over (under) Expenditures:	**-$1,084,715**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**43.03%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$3,754,560**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$89**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$132,788**	$373,098	$
Total Unrestricted Net Assets:	**$2,950,190**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$389,934**	$1,027,498	$360,000
Per Capita Debt:	**$9**	$51	$19
General Obligation Debt over EAV:	**0.01%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-Township Fire Protection District

Unit Code: 001/100/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $826,730

Equalized Assessed Valuation: $173,844,441

Population: 11,700

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $310,412

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,257,640	$111,077	$62,904
Per Capita Beginning Fund Balance:	$107	$53	$29
Revenue Collected During FY 05:	$804,051	$155,102	$107,875
Expenditures During FY 05:	$803,199	$157,900	$101,046
Per Capita Revenue:	$69	$76	$52
Per Capita Expenditures:	$69	$76	$47
Revenues over (under) Expenditures:	$852	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.89%	131.80%	69.97%
Ending Fund Balance for FY 05:	$288,258	$126,242	$73,347
Per Capita Ending Fund Balance:	$25	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,410	$7,393	$
Total Unrestricted Net Assets:	$265,848	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$121,194**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Fire Protection District

Unit Code: 099/140/06 **County:** WILL

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,622,000
Equalized Assessed Valuation:	$352,426,608
Population:	27,000
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$73,903

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$390,308	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$14	$77	$43
Revenue Collected During FY 05:	$2,482,559	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,499,596	$3,065,980	$2,323,779
Per Capita Revenue:	$92	$154	$132
Per Capita Expenditures:	$56	$149	$121
Revenues over (under) Expenditures:	$982,963	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	91.58%	64.55%	47.57%
Ending Fund Balance for FY 05:	$1,373,271	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$51	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$700,000	$373,098	$
Total Unrestricted Net Assets:	$673,271	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$389,834**	$1,027,498	$360,000
Per Capita Debt:	**$14**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tuscarora Fire Protection District

Unit Code: 072/100/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $124,682

Equalized Assessed Valuation: $9,757,412

Population: 672

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$25,660	$111,077	$62,904
Per Capita Beginning Fund Balance:	$38	$53	$29
Revenue Collected During FY 05:	$31,644	$155,102	$107,875
Expenditures During FY 05:	$20,267	$157,900	$101,046
Per Capita Revenue:	$47	$76	$52
Per Capita Expenditures:	$30	$76	$47
Revenues over (under) Expenditures:	$11,377	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	182.75%	131.80%	69.97%
Ending Fund Balance for FY 05:	$37,037	$126,242	$73,347
Per Capita Ending Fund Balance:	$55	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Fire Protection District

Unit Code: 063/120/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $633,000

Equalized Assessed Valuation: $48,424,375

Population: 1,810

Employees:

Full Time:

Part Time: 27

Salaries Paid: $24,745

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$848,465	$111,077	$62,904
Per Capita Beginning Fund Balance:	$469	$53	$29
Revenue Collected During FY 05:	$185,276	$155,102	$107,875
Expenditures During FY 05:	$150,961	$157,900	$101,046
Per Capita Revenue:	$102	$76	$52
Per Capita Expenditures:	$83	$76	$47
Revenues over (under) Expenditures:	$34,315	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	584.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$882,780	$126,242	$73,347
Per Capita Ending Fund Balance:	$488	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$882,780	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ursa Fire Protection District

Unit Code: 001/110/06 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $28,905

Equalized Assessed Valuation: $12,608,150

Population: 1,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,246	$111,077	$62,904
Per Capita Beginning Fund Balance:	$2	$53	$29
Revenue Collected During FY 05:	$28,905	$155,102	$107,875
Expenditures During FY 05:	$30,225	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$27	$76	$47
Revenues over (under) Expenditures:	-$1,320	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	3.06%	131.80%	69.97%
Ending Fund Balance for FY 05:	$926	$126,242	$73,347
Per Capita Ending Fund Balance:	$1	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valmeyer Fire Protection District

Unit Code: 067/040/06 **County:** MONROE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $160,568

Equalized Assessed Valuation: $25,743,433

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$85,654	$111,077	$62,904
Per Capita Beginning Fund Balance:	$95	$53	$29
Revenue Collected During FY 05:	$161,957	$155,102	$107,875
Expenditures During FY 05:	$201,040	$157,900	$101,046
Per Capita Revenue:	$180	$76	$52
Per Capita Expenditures:	$223	$76	$47
Revenues over (under) Expenditures:	-$39,083	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	11.74%	131.80%	69.97%
Ending Fund Balance for FY 05:	$23,605	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,903	$7,393	$
Total Unrestricted Net Assets:	$23,605	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$76,328**	$85,066	$
Per Capita Debt:	**$85**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Varna Fire Protection District

Unit Code: 059/040/06 **County:** MARSHALL

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $504,800

Equalized Assessed Valuation: $28,465,053

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$126,502	$111,077	$62,904
Per Capita Beginning Fund Balance:	$316	$53	$29
Revenue Collected During FY 05:	$169,395	$155,102	$107,875
Expenditures During FY 05:	$116,584	$157,900	$101,046
Per Capita Revenue:	$423	$76	$52
Per Capita Expenditures:	$291	$76	$47
Revenues over (under) Expenditures:	$52,811	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	153.81%	131.80%	69.97%
Ending Fund Balance for FY 05:	$179,313	$126,242	$73,347
Per Capita Ending Fund Balance:	$448	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$179,313	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$16,000**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermont Fire Protection District

Unit Code: 029/140/06 **County:** FULTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $101,776

Equalized Assessed Valuation: $6,650,087

Population: 980

Employees:

Full Time:

Part Time: 28

Salaries Paid: $5,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$63,198	$111,077	$62,904
Per Capita Beginning Fund Balance:	$64	$53	$29
Revenue Collected During FY 05:	$38,578	$155,102	$107,875
Expenditures During FY 05:	$21,750	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$16,828	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	367.94%	131.80%	69.97%
Ending Fund Balance for FY 05:	$80,026	$126,242	$73,347
Per Capita Ending Fund Balance:	$82	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Verona-Kinsman Fire Protection District

Unit Code: 032/060/06 **County:** GRUNDY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,520

Equalized Assessed Valuation: $17,062,409

Population: 500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$9,750	$111,077	$62,904
Per Capita Beginning Fund Balance:	$20	$53	$29
Revenue Collected During FY 05:	$56,304	$155,102	$107,875
Expenditures During FY 05:	$57,692	$157,900	$101,046
Per Capita Revenue:	$113	$76	$52
Per Capita Expenditures:	$115	$76	$47
Revenues over (under) Expenditures:	-$1,388	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	14.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$8,362	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$8,362	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$46,694**	$85,066	$
Per Capita Debt:	**$93**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Versailles Fire Protection District

Unit Code: 005/010/06 **County:** BROWN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $71,320

Equalized Assessed Valuation: $6,467,020

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,839	$111,077	$62,904
Per Capita Beginning Fund Balance:	$28	$53	$29
Revenue Collected During FY 05:	$14,148	$155,102	$107,875
Expenditures During FY 05:	$25,231	$157,900	$101,046
Per Capita Revenue:	$14	$76	$52
Per Capita Expenditures:	$25	$76	$47
Revenues over (under) Expenditures:	-$11,083	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	66.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$16,756	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$16,756	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victoria-Copely Fire Protection District

Unit Code: 048/120/06 **County:** KNOX

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $49,482

Equalized Assessed Valuation: $12,084,632

Population: 835

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$55,331	$111,077	$62,904
Per Capita Beginning Fund Balance:	$66	$53	$29
Revenue Collected During FY 05:	$60,312	$155,102	$107,875
Expenditures During FY 05:	$62,614	$157,900	$101,046
Per Capita Revenue:	$72	$76	$52
Per Capita Expenditures:	$75	$76	$47
Revenues over (under) Expenditures:	-$2,302	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	84.69%	131.80%	69.97%
Ending Fund Balance for FY 05:	$53,029	$126,242	$73,347
Per Capita Ending Fund Balance:	$64	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$53,029	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$100,652**	$85,066	$
Per Capita Debt:	**$121**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Villa Hills Fire Protection District

Unit Code: 088/220/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $135,200

Equalized Assessed Valuation: $27,935,640

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$50,975	$111,077	$62,904
Per Capita Beginning Fund Balance:	$5	$53	$29
Revenue Collected During FY 05:	$97,710	$155,102	$107,875
Expenditures During FY 05:	$91,965	$157,900	$101,046
Per Capita Revenue:	$10	$76	$52
Per Capita Expenditures:	$9	$76	$47
Revenues over (under) Expenditures:	$5,745	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	61.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	$56,721	$126,242	$73,347
Per Capita Ending Fund Balance:	$6	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$56,721	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virden Fire Protection District

Unit Code: 056/030/06 **County:** MACOUPIN

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $189,374

Equalized Assessed Valuation: $40,000,000

Population: 3,488

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$214,504	$111,077	$62,904
Per Capita Beginning Fund Balance:	$61	$53	$29
Revenue Collected During FY 05:	$183,509	$155,102	$107,875
Expenditures During FY 05:	$116,779	$157,900	$101,046
Per Capita Revenue:	$53	$76	$52
Per Capita Expenditures:	$33	$76	$47
Revenues over (under) Expenditures:	$66,730	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	240.83%	131.80%	69.97%
Ending Fund Balance for FY 05:	$281,234	$126,242	$73,347
Per Capita Ending Fund Balance:	$81	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$281,234	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$50,542**	$85,066	$
Per Capita Debt:	**$14**	$34	$
General Obligation Debt over EAV:	**0.13%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash Fire Protection District

Unit Code: 015/070/06 **County:** COLES

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $56,500

Equalized Assessed Valuation: $27,077,237

Population: 3,256

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$121,923	$111,077	$62,904
Per Capita Beginning Fund Balance:	$37	$53	$29
Revenue Collected During FY 05:	$60,583	$155,102	$107,875
Expenditures During FY 05:	$43,996	$157,900	$101,046
Per Capita Revenue:	$19	$76	$52
Per Capita Expenditures:	$14	$76	$47
Revenues over (under) Expenditures:	$16,587	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	314.82%	131.80%	69.97%
Ending Fund Balance for FY 05:	$138,510	$126,242	$73,347
Per Capita Ending Fund Balance:	$43	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$138,510	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Fire Protection District

Unit Code: 040/010/06 **County:** JASPER

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$159,700
Equalized Assessed Valuation:	$155,162,189
Population:	6,000
Employees:	
Full Time:	24
Part Time:	
Salaries Paid:	$40,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$153,361**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$26**	$53	$29
Revenue Collected During FY 05:	**$162,372**	$155,102	$107,875
Expenditures During FY 05:	**$132,319**	$157,900	$101,046
Per Capita Revenue:	**$27**	$76	$52
Per Capita Expenditures:	**$22**	$76	$47
Revenues over (under) Expenditures:	**$30,053**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**118.96%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$157,410**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$26**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$157,410**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$151,037**	$85,066	$
Per Capita Debt:	**$25**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waltonville Fire Protection District

Unit Code: 041/040/06 **County:** JEFFERSON

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $31,526

Equalized Assessed Valuation: $15,275,545

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$18,887	$111,077	$62,904
Per Capita Beginning Fund Balance:	$16	$53	$29
Revenue Collected During FY 05:	$27,647	$155,102	$107,875
Expenditures During FY 05:	$40,298	$157,900	$101,046
Per Capita Revenue:	$23	$76	$52
Per Capita Expenditures:	$34	$76	$47
Revenues over (under) Expenditures:	-$12,651	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	15.47%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,236	$126,242	$73,347
Per Capita Ending Fund Balance:	$5	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$14,636	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$47,500**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wapella Fire Protection District

Unit Code: 020/030/06 **County:** DEWITT

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $69,650

Equalized Assessed Valuation: $33,727,712

Population: 1,031

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,674	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$72,548	$155,102	$107,875
Expenditures During FY 05:	$50,102	$157,900	$101,046
Per Capita Revenue:	$70	$76	$52
Per Capita Expenditures:	$49	$76	$47
Revenues over (under) Expenditures:	$22,446	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	135.96%	131.80%	69.97%
Ending Fund Balance for FY 05:	$68,120	$126,242	$73,347
Per Capita Ending Fund Balance:	$66	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$68,120	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warrensburg Fire Protection District

Unit Code: 055/110/06 **County:** MACON

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $236,670

Equalized Assessed Valuation: $34,487,816

Population: 3,200

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$102,672	$111,077	$62,904
Per Capita Beginning Fund Balance:	$32	$53	$29
Revenue Collected During FY 05:	$184,156	$155,102	$107,875
Expenditures During FY 05:	$213,316	$157,900	$101,046
Per Capita Revenue:	$58	$76	$52
Per Capita Expenditures:	$67	$76	$47
Revenues over (under) Expenditures:	-$29,160	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	163.77%	131.80%	69.97%
Ending Fund Balance for FY 05:	$349,352	$126,242	$73,347
Per Capita Ending Fund Balance:	$109	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,954	$7,393	$
Total Unrestricted Net Assets:	$60,106	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$42,262**	$85,066	$
Per Capita Debt:	**$13**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Warrenville Fire Protection District

Unit Code: 022/210/06 **County:** DUPAGE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,306,600
Equalized Assessed Valuation:	$535,224,923
Population:	13,852
Employees:	
Full Time:	7
Part Time:	55
Salaries Paid:	$779,556

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$944,992	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$68	$77	$43
Revenue Collected During FY 05:	$2,294,434	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,244,605	$3,065,980	$2,323,779
Per Capita Revenue:	$166	$154	$132
Per Capita Expenditures:	$162	$149	$121
Revenues over (under) Expenditures:	$49,829	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	44.32%	64.55%	47.57%
Ending Fund Balance for FY 05:	$994,821	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$72	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$994,822	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$226,916**	$1,027,498	$360,000
Per Capita Debt:	**$16**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Warren-Waukegan Fire Protection District

Unit Code: 049/140/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,264,040

Equalized Assessed Valuation: $467,503,488

Population: 30,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$1,053,657	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	-$35	$77	$43
Revenue Collected During FY 05:	$2,870,333	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,141,363	$3,065,980	$2,323,779
Per Capita Revenue:	$96	$154	$132
Per Capita Expenditures:	$71	$149	$121
Revenues over (under) Expenditures:	$728,970	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	-15.16%	64.55%	47.57%
Ending Fund Balance for FY 05:	-$324,687	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	-$11	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	-$324,687	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warsaw Fire Protection District

Unit Code: 034/070/06 **County:** HANCOCK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $101,900

Equalized Assessed Valuation: $15,945,065

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,401	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$58,748	$155,102	$107,875
Expenditures During FY 05:	$47,489	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$22	$76	$47
Revenues over (under) Expenditures:	$11,259	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	144.58%	131.80%	69.97%
Ending Fund Balance for FY 05:	$68,660	$126,242	$73,347
Per Capita Ending Fund Balance:	$31	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$36,695**	$85,066	$
Per Capita Debt:	**$17**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterloo Fire Protection District

Unit Code: 067/050/06 **County:** MONROE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $232,049

Equalized Assessed Valuation: $266,342,269

Population: 16,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$880,407	$111,077	$62,904
Per Capita Beginning Fund Balance:	$53	$53	$29
Revenue Collected During FY 05:	$270,871	$155,102	$107,875
Expenditures During FY 05:	$178,296	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$11	$76	$47
Revenues over (under) Expenditures:	$92,575	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	545.71%	131.80%	69.97%
Ending Fund Balance for FY 05:	$972,982	$126,242	$73,347
Per Capita Ending Fund Balance:	$59	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$373,214	$7,393	$
Total Unrestricted Net Assets:	$179,039	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterman Community Fire Protection District

Unit Code: 019/110/06 **County:** DEKALB

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$87,600
Equalized Assessed Valuation:	$42,536,455
Population:	2,600
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$12,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$113,348	$111,077	$62,904
Per Capita Beginning Fund Balance:	$44	$53	$29
Revenue Collected During FY 05:	$96,496	$155,102	$107,875
Expenditures During FY 05:	$58,993	$157,900	$101,046
Per Capita Revenue:	$37	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	$37,503	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	255.71%	131.80%	69.97%
Ending Fund Balance for FY 05:	$150,851	$126,242	$73,347
Per Capita Ending Fund Balance:	$58	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,851	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Watson Fire Protection District

Unit Code: 025/060/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $259,318

Equalized Assessed Valuation: $32,511,592

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$87,384	$111,077	$62,904
Per Capita Beginning Fund Balance:	$29	$53	$29
Revenue Collected During FY 05:	$77,929	$155,102	$107,875
Expenditures During FY 05:	$38,413	$157,900	$101,046
Per Capita Revenue:	$26	$76	$52
Per Capita Expenditures:	$13	$76	$47
Revenues over (under) Expenditures:	$39,516	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	330.36%	131.80%	69.97%
Ending Fund Balance for FY 05:	$126,900	$126,242	$73,347
Per Capita Ending Fund Balance:	$42	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wauconda Fire Protection District

Unit Code: 049/150/06 **County:** LAKE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $4,225,494

Equalized Assessed Valuation: $923,694,710

Population: 56,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $11,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,213,405	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$147	$77	$43
Revenue Collected During FY 05:	$4,554,146	$3,196,151	$2,434,120
Expenditures During FY 05:	$4,287,875	$3,065,980	$2,323,779
Per Capita Revenue:	$81	$154	$132
Per Capita Expenditures:	$77	$149	$121
Revenues over (under) Expenditures:	$266,271	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	197.76%	64.55%	47.57%
Ending Fund Balance for FY 05:	$8,479,676	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$151	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$8,549,525	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wayne Fire Protection District

Unit Code: 096/030/06 **County:** WAYNE

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $84,500

Equalized Assessed Valuation: $24,406,780

Population: 2,500

Employees:

Full Time:

Part Time: 20

Salaries Paid: $11,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$338,165	$111,077	$62,904
Per Capita Beginning Fund Balance:	$135	$53	$29
Revenue Collected During FY 05:	$102,780	$155,102	$107,875
Expenditures During FY 05:	$249,873	$157,900	$101,046
Per Capita Revenue:	$41	$76	$52
Per Capita Expenditures:	$100	$76	$47
Revenues over (under) Expenditures:	-$147,093	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	116.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$291,072	$126,242	$73,347
Per Capita Ending Fund Balance:	$116	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$291,072	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$100,000**	$85,066	$
Per Capita Debt:	**$40**	$34	$
General Obligation Debt over EAV:	**0.41%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waynesville Community Fire Protection District

Unit Code: 020/035/06 **County:** DEWITT

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $26,649

Equalized Assessed Valuation: $6,277,247

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$38,431	$111,077	$62,904
Per Capita Beginning Fund Balance:	$56	$53	$29
Revenue Collected During FY 05:	$25,768	$155,102	$107,875
Expenditures During FY 05:	$25,134	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$37	$76	$47
Revenues over (under) Expenditures:	$634	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	155.43%	131.80%	69.97%
Ending Fund Balance for FY 05:	$39,065	$126,242	$73,347
Per Capita Ending Fund Balance:	$57	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,065	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Webber Township Fire Protection District

Unit Code: 041/020/06 **County:** JEFFERSON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $221,432

Equalized Assessed Valuation: $13,217,927

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$166,110	$111,077	$62,904
Per Capita Beginning Fund Balance:	$55	$53	$29
Revenue Collected During FY 05:	$50,931	$155,102	$107,875
Expenditures During FY 05:	$19,767	$157,900	$101,046
Per Capita Revenue:	$17	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$31,164	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	998.00%	131.80%	69.97%
Ending Fund Balance for FY 05:	$197,274	$126,242	$73,347
Per Capita Ending Fund Balance:	$66	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$561,217	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$101,479**	$85,066	$
Per Capita Debt:	**$34**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Weldon Community Fire Protection District

Unit Code: 020/040/06 **County:** DEWITT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$72,582
Equalized Assessed Valuation:	$15,656,534
Population:	807
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$88,834**	$111,077	$62,904
Per Capita Beginning Fund Balance:	**$110**	$53	$29
Revenue Collected During FY 05:	**$69,011**	$155,102	$107,875
Expenditures During FY 05:	**$101,756**	$157,900	$101,046
Per Capita Revenue:	**$86**	$76	$52
Per Capita Expenditures:	**$126**	$76	$47
Revenues over (under) Expenditures:	**-$32,745**	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	**55.12%**	131.80%	69.97%
Ending Fund Balance for FY 05:	**$56,089**	$126,242	$73,347
Per Capita Ending Fund Balance:	**$70**	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,621	$
Total Unreserved Funds:	**$**	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$7,393	$
Total Unrestricted Net Assets:	**$**	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wellington-Greer Fire Protection District

Unit Code: 038/190/06 **County:** IROQUOIS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $51,000

Equalized Assessed Valuation: $1,470,510

Population: 1,000

Employees:

Full Time:

Part Time: 21

Salaries Paid: $7,244

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$115,724	$111,077	$62,904
Per Capita Beginning Fund Balance:	$116	$53	$29
Revenue Collected During FY 05:	$126,819	$155,102	$107,875
Expenditures During FY 05:	$116,941	$157,900	$101,046
Per Capita Revenue:	$127	$76	$52
Per Capita Expenditures:	$117	$76	$47
Revenues over (under) Expenditures:	$9,878	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	107.41%	131.80%	69.97%
Ending Fund Balance for FY 05:	$125,602	$126,242	$73,347
Per Capita Ending Fund Balance:	$126	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$125,602	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wenona Fire Protection District

Unit Code: 059/050/06 **County:** MARSHALL

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $121,157

Equalized Assessed Valuation: $18,643,735

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$121,157	$155,102	$107,875
Expenditures During FY 05:	$175,604	$157,900	$101,046
Per Capita Revenue:	$61	$76	$52
Per Capita Expenditures:	$88	$76	$47
Revenues over (under) Expenditures:	-$54,447	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-31.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$54,447	$126,242	$73,347
Per Capita Ending Fund Balance:	-$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$168,527	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Brooklyn Fire Protection District

Unit Code: 052/090/06 **County:** LEE

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $86,905

Equalized Assessed Valuation: $14,206,381

Population: 1,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,932	$111,077	$62,904
Per Capita Beginning Fund Balance:	$76	$53	$29
Revenue Collected During FY 05:	$38,554	$155,102	$107,875
Expenditures During FY 05:	$85,923	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$86	$76	$47
Revenues over (under) Expenditures:	-$47,369	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.48%	131.80%	69.97%
Ending Fund Balance for FY 05:	$30,483	$126,242	$73,347
Per Capita Ending Fund Balance:	$30	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,046	$7,393	$
Total Unrestricted Net Assets:	$16,437	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: West Chicago Fire Protection District

Unit Code: 022/220/06 **County:** DUPAGE

Fiscal Year End: 5/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $7,241,054

Equalized Assessed Valuation: $796,813,000

Population: 35,000

Employees:

Full Time: 33

Part Time: 30

Salaries Paid: $2,374,093

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$106,741	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$3	$77	$43
Revenue Collected During FY 05:	$4,680,639	$3,196,151	$2,434,120
Expenditures During FY 05:	$4,249,792	$3,065,980	$2,323,779
Per Capita Revenue:	$134	$154	$132
Per Capita Expenditures:	$121	$149	$121
Revenues over (under) Expenditures:	$430,847	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	2.77%	64.55%	47.57%
Ending Fund Balance for FY 05:	$117,588	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$3	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$2,379,581	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$1,027,498	$360,000
Per Capita Debt:	$	$51	$19
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$319	$
Expenditures During FY 05:	$	$133	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$186	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.47%	0.00%
Ending Retained Earnings for FY 05:	$	$186	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Dundee Fire Protection District

Unit Code: 045/200/06 **County:** KANE

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $11,340

Equalized Assessed Valuation: $3,973,062

Population: 87

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,835	$111,077	$62,904
Per Capita Beginning Fund Balance:	$182	$53	$29
Revenue Collected During FY 05:	$9,178	$155,102	$107,875
Expenditures During FY 05:	$14,773	$157,900	$101,046
Per Capita Revenue:	$105	$76	$52
Per Capita Expenditures:	$170	$76	$47
Revenues over (under) Expenditures:	-$5,595	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	69.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$10,240	$126,242	$73,347
Per Capita Ending Fund Balance:	$118	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Peoria Fire Protection District

Unit Code: 072/110/06 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $504,414

Equalized Assessed Valuation: $39,687,767

Population: 4,762

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$381,982	$111,077	$62,904
Per Capita Beginning Fund Balance:	$80	$53	$29
Revenue Collected During FY 05:	$120,209	$155,102	$107,875
Expenditures During FY 05:	$212,756	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$45	$76	$47
Revenues over (under) Expenditures:	-$92,547	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	136.04%	131.80%	69.97%
Ending Fund Balance for FY 05:	$289,435	$126,242	$73,347
Per Capita Ending Fund Balance:	$61	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$289,435	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Point Fire Protection District

Unit Code: 034/080/06 **County:** HANCOCK

Fiscal Year End: 7/31/2005

Accounting Method: Cash

Appropriation or Budget: $22,300

Equalized Assessed Valuation: $5,403,811

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,741	$111,077	$62,904
Per Capita Beginning Fund Balance:	$33	$53	$29
Revenue Collected During FY 05:	$78,725	$155,102	$107,875
Expenditures During FY 05:	$80,273	$157,900	$101,046
Per Capita Revenue:	$157	$76	$52
Per Capita Expenditures:	$161	$76	$47
Revenues over (under) Expenditures:	-$1,548	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	18.93%	131.80%	69.97%
Ending Fund Balance for FY 05:	$15,193	$126,242	$73,347
Per Capita Ending Fund Balance:	$30	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Salem Fire Protection District

Unit Code: 024/040/06 **County:** EDWARDS

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: $10,800

Equalized Assessed Valuation: $6,003,871

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,374	$111,077	$62,904
Per Capita Beginning Fund Balance:	$23	$53	$29
Revenue Collected During FY 05:	$13,069	$155,102	$107,875
Expenditures During FY 05:	$19,009	$157,900	$101,046
Per Capita Revenue:	$5	$76	$52
Per Capita Expenditures:	$8	$76	$47
Revenues over (under) Expenditures:	-$5,940	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	275.84%	131.80%	69.97%
Ending Fund Balance for FY 05:	$52,434	$126,242	$73,347
Per Capita Ending Fund Balance:	$21	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Suburban Fire Protection District

Unit Code: 101/110/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $439,200

Equalized Assessed Valuation: $26,489,588

Population: 4,890

Employees:

Full Time:

Part Time: 40

Salaries Paid: $12,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$263,901	$111,077	$62,904
Per Capita Beginning Fund Balance:	$54	$53	$29
Revenue Collected During FY 05:	$133,272	$155,102	$107,875
Expenditures During FY 05:	$156,934	$157,900	$101,046
Per Capita Revenue:	$27	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	-$23,662	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	153.08%	131.80%	69.97%
Ending Fund Balance for FY 05:	$240,239	$126,242	$73,347
Per Capita Ending Fund Balance:	$49	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$240,239	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Union Fire Protection District

Unit Code: 012/040/06 **County:** CLARK

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $25,444

Equalized Assessed Valuation: $8,950,000

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,585	$111,077	$62,904
Per Capita Beginning Fund Balance:	$9	$53	$29
Revenue Collected During FY 05:	$37,576	$155,102	$107,875
Expenditures During FY 05:	$32,334	$157,900	$101,046
Per Capita Revenue:	$38	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	$5,242	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	42.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$13,827	$126,242	$73,347
Per Capita Ending Fund Balance:	$14	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,929**	$85,066	$
Per Capita Debt:	**$10**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Western Fire Protection District

Unit Code: 083/215/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $115,000

Equalized Assessed Valuation: $32,464,140

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$98,777	$111,077	$62,904
Per Capita Beginning Fund Balance:	$198	$53	$29
Revenue Collected During FY 05:	$127,822	$155,102	$107,875
Expenditures During FY 05:	$117,742	$157,900	$101,046
Per Capita Revenue:	$256	$76	$52
Per Capita Expenditures:	$235	$76	$47
Revenues over (under) Expenditures:	$10,080	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	92.45%	131.80%	69.97%
Ending Fund Balance for FY 05:	$108,857	$126,242	$73,347
Per Capita Ending Fund Balance:	$218	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,857	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Westville Area Fire Protection District

Unit Code: 092/080/06 **County:** VERMILION

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $124,580

Equalized Assessed Valuation: $36,757,152

Population: 10,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$56,497	$111,077	$62,904
Per Capita Beginning Fund Balance:	$6	$53	$29
Revenue Collected During FY 05:	$85,351	$155,102	$107,875
Expenditures During FY 05:	$69,368	$157,900	$101,046
Per Capita Revenue:	$9	$76	$52
Per Capita Expenditures:	$7	$76	$47
Revenues over (under) Expenditures:	$15,983	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	104.49%	131.80%	69.97%
Ending Fund Balance for FY 05:	$72,482	$126,242	$73,347
Per Capita Ending Fund Balance:	$7	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$72,482	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$290,000**	$85,066	$
Per Capita Debt:	**$29**	$34	$
General Obligation Debt over EAV:	**0.79%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wheatfield Twp Fire Protection District

Unit Code: 014/120/06 **County:** CLINTON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $70,633

Equalized Assessed Valuation: $7,129,927

Population: 560

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,431	$111,077	$62,904
Per Capita Beginning Fund Balance:	$15	$53	$29
Revenue Collected During FY 05:	$20,249	$155,102	$107,875
Expenditures During FY 05:	$21,185	$157,900	$101,046
Per Capita Revenue:	$36	$76	$52
Per Capita Expenditures:	$38	$76	$47
Revenues over (under) Expenditures:	-$936	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	35.38%	131.80%	69.97%
Ending Fund Balance for FY 05:	$7,495	$126,242	$73,347
Per Capita Ending Fund Balance:	$13	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$7,494	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsfield Fire Protection District

Unit Code: 048/130/06 **County:** KNOX

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $203,600

Equalized Assessed Valuation: $45,765,171

Population: 1,200

Employees:

Full Time:

Part Time: 54

Salaries Paid: $19,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$47,053	$111,077	$62,904
Per Capita Beginning Fund Balance:	$39	$53	$29
Revenue Collected During FY 05:	$231,455	$155,102	$107,875
Expenditures During FY 05:	$233,381	$157,900	$101,046
Per Capita Revenue:	$193	$76	$52
Per Capita Expenditures:	$194	$76	$47
Revenues over (under) Expenditures:	-$1,926	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	-5.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	-$13,250	$126,242	$73,347
Per Capita Ending Fund Balance:	-$11	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$50,263	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$69,518**	$85,066	$
Per Capita Debt:	**$58**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamson Co Fire Protection District

Unit Code: 100/080/06 **County:** WILLIAMSON

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $544,346

Equalized Assessed Valuation: $154,184,160

Population: 20,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $69,970

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$495,331	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$505,359	$155,102	$107,875
Expenditures During FY 05:	$637,990	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$32	$76	$47
Revenues over (under) Expenditures:	-$132,631	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	90.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$576,396	$126,242	$73,347
Per Capita Ending Fund Balance:	$29	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,287	$7,393	$
Total Unrestricted Net Assets:	$576,396	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$472,306**	$85,066	$
Per Capita Debt:	**$24**	$34	$
General Obligation Debt over EAV:	**0.12%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsville Fire Protection District

Unit Code: 083/220/06 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $238,959

Equalized Assessed Valuation: $32,434,997

Population: 1,439

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$81,640	$111,077	$62,904
Per Capita Beginning Fund Balance:	$57	$53	$29
Revenue Collected During FY 05:	$139,155	$155,102	$107,875
Expenditures During FY 05:	$116,354	$157,900	$101,046
Per Capita Revenue:	$97	$76	$52
Per Capita Expenditures:	$81	$76	$47
Revenues over (under) Expenditures:	$22,801	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	89.76%	131.80%	69.97%
Ending Fund Balance for FY 05:	$104,439	$126,242	$73,347
Per Capita Ending Fund Balance:	$73	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$104,439	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$612,735**	$85,066	$
Per Capita Debt:	**$426**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wilmington Fire Protection District

Unit Code: 099/150/06 **County:** WILL

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,652,259

Equalized Assessed Valuation: $159,944,293

Population: 10,000

Employees:

Full Time:

Part Time: 53

Salaries Paid: $383,243

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$379,532	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$38	$77	$43
Revenue Collected During FY 05:	$1,318,251	$3,196,151	$2,434,120
Expenditures During FY 05:	$1,447,768	$3,065,980	$2,323,779
Per Capita Revenue:	$132	$154	$132
Per Capita Expenditures:	$145	$149	$121
Revenues over (under) Expenditures:	-$129,517	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	17.27%	64.55%	47.57%
Ending Fund Balance for FY 05:	$250,015	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$25	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$250,015	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$373,098	$
Total Unrestricted Net Assets:	$	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$99,325**	$1,027,498	$360,000
Per Capita Debt:	**$10**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Win-Bur-Sew Fire Protection District

Unit Code: 101/120/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $536,306

Equalized Assessed Valuation: $94,987,266

Population: 6,250

Employees:

Full Time: 1

Part Time: 40

Salaries Paid: $104,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$247,823	$111,077	$62,904
Per Capita Beginning Fund Balance:	$40	$53	$29
Revenue Collected During FY 05:	$298,207	$155,102	$107,875
Expenditures During FY 05:	$520,951	$157,900	$101,046
Per Capita Revenue:	$48	$76	$52
Per Capita Expenditures:	$83	$76	$47
Revenues over (under) Expenditures:	-$222,744	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.81%	131.80%	69.97%
Ending Fund Balance for FY 05:	$25,079	$126,242	$73,347
Per Capita Ending Fund Balance:	$4	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$25,079	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Windsor Fire Protection District

Unit Code: 086/040/06 **County:** SHELBY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $52,600

Equalized Assessed Valuation: $28,034,715

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$55,959	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$55,763	$155,102	$107,875
Expenditures During FY 05:	$25,961	$157,900	$101,046
Per Capita Revenue:	$25	$76	$52
Per Capita Expenditures:	$12	$76	$47
Revenues over (under) Expenditures:	$29,802	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	330.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$85,761	$126,242	$73,347
Per Capita Ending Fund Balance:	$39	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$85,761	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Windsor Park Fire Protection District

Unit Code: 010/160/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $12,381

Equalized Assessed Valuation: $29,904,368

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,334	$111,077	$62,904
Per Capita Beginning Fund Balance:	$8	$53	$29
Revenue Collected During FY 05:	$12,903	$155,102	$107,875
Expenditures During FY 05:	$12,381	$157,900	$101,046
Per Capita Revenue:	$16	$76	$52
Per Capita Expenditures:	$15	$76	$47
Revenues over (under) Expenditures:	$522	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	55.38%	131.80%	69.97%
Ending Fund Balance for FY 05:	$6,856	$126,242	$73,347
Per Capita Ending Fund Balance:	$9	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Winfield Fire Protection District

Unit Code: 022/230/06 **County:** DUPAGE

Fiscal Year End:	4/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,311,400
Equalized Assessed Valuation:	$572,496,095
Population:	30,000
Employees:	
Full Time:	8
Part Time:	40
Salaries Paid:	$779,695

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$821,980**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$27**	$77	$43
Revenue Collected During FY 05:	**$2,009,478**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,814,338**	$3,065,980	$2,323,779
Per Capita Revenue:	**$67**	$154	$132
Per Capita Expenditures:	**$60**	$149	$121
Revenues over (under) Expenditures:	**$195,140**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**56.06%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,017,120**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$34**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,218,796**	$373,098	$
Total Unrestricted Net Assets:	**$884,216**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$132,904**	$1,027,498	$360,000
Per Capita Debt:	**$4**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winnebago County #1 Fire Protection District

Unit Code: 101/130/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $352,000

Equalized Assessed Valuation: $89,111,866

Population: 5,172

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$598,016	$111,077	$62,904
Per Capita Beginning Fund Balance:	$116	$53	$29
Revenue Collected During FY 05:	$332,043	$155,102	$107,875
Expenditures During FY 05:	$376,531	$157,900	$101,046
Per Capita Revenue:	$64	$76	$52
Per Capita Expenditures:	$73	$76	$47
Revenues over (under) Expenditures:	-$44,488	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	147.01%	131.80%	69.97%
Ending Fund Balance for FY 05:	$553,528	$126,242	$73,347
Per Capita Ending Fund Balance:	$107	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$553,527	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winslow Fire Protection District

Unit Code: 089/100/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2005

Accounting Method: Cash

Appropriation or Budget: $43,300

Equalized Assessed Valuation: $10,114,433

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,682	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$70,947	$155,102	$107,875
Expenditures During FY 05:	$64,153	$157,900	$101,046
Per Capita Revenue:	$89	$76	$52
Per Capita Expenditures:	$80	$76	$47
Revenues over (under) Expenditures:	$6,794	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	31.92%	131.80%	69.97%
Ending Fund Balance for FY 05:	$20,476	$126,242	$73,347
Per Capita Ending Fund Balance:	$26	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$48,288**	$85,066	$
Per Capita Debt:	**$60**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winthrop Harbor Fire Protection District

Unit Code: 049/160/06 **County:** LAKE

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $51,500

Equalized Assessed Valuation: $33,839

Population: 2,250

Employees:

Full Time:

Part Time: 4

Salaries Paid: $700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,128	$111,077	$62,904
Per Capita Beginning Fund Balance:	$18	$53	$29
Revenue Collected During FY 05:	$49,640	$155,102	$107,875
Expenditures During FY 05:	$51,488	$157,900	$101,046
Per Capita Revenue:	$22	$76	$52
Per Capita Expenditures:	$23	$76	$47
Revenues over (under) Expenditures:	-$1,848	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	74.35%	131.80%	69.97%
Ending Fund Balance for FY 05:	$38,280	$126,242	$73,347
Per Capita Ending Fund Balance:	$17	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wonder Lake Fire Protection District

Unit Code: 063/130/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,056,524

Equalized Assessed Valuation: $199,727,247

Population: 8,808

Employees:

Full Time:

Part Time: 38

Salaries Paid: $299,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$150,114	$111,077	$62,904
Per Capita Beginning Fund Balance:	$17	$53	$29
Revenue Collected During FY 05:	$800,803	$155,102	$107,875
Expenditures During FY 05:	$815,004	$157,900	$101,046
Per Capita Revenue:	$91	$76	$52
Per Capita Expenditures:	$93	$76	$47
Revenues over (under) Expenditures:	-$14,201	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	16.24%	131.80%	69.97%
Ending Fund Balance for FY 05:	$132,380	$126,242	$73,347
Per Capita Ending Fund Balance:	$15	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,212	$7,393	$
Total Unrestricted Net Assets:	$59,168	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$162,653**	$85,066	$
Per Capita Debt:	**$18**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wood Dale Fire Protection District

Unit Code: 022/240/06 **County:** DUPAGE

Fiscal Year End:	5/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,192,118
Equalized Assessed Valuation:	$619,944,399
Population:	15,000
Employees:	
Full Time:	30
Part Time:	9
Salaries Paid:	$2,060,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$634,892	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$42	$77	$43
Revenue Collected During FY 05:	$3,472,527	$3,196,151	$2,434,120
Expenditures During FY 05:	$3,845,908	$3,065,980	$2,323,779
Per Capita Revenue:	$232	$154	$132
Per Capita Expenditures:	$256	$149	$121
Revenues over (under) Expenditures:	-$373,381	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	9.41%	64.55%	47.57%
Ending Fund Balance for FY 05:	$362,036	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$24	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$399,271	$31,656	$
Total Unreserved Funds:	-$37,233	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$535,110	$373,098	$
Total Unrestricted Net Assets:	-$433,850	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$481,818**	$1,027,498	$360,000
Per Capita Debt:	**$32**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodland Fire Protection District

Unit Code: 038/200/06 **County:** IROQUOIS

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,944
Equalized Assessed Valuation:	$13,165,133
Population:	1,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$6,670

Blended Component Units

Number Submitted = 1

Woodland Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,048	$111,077	$62,904
Per Capita Beginning Fund Balance:	$65	$53	$29
Revenue Collected During FY 05:	$96,423	$155,102	$107,875
Expenditures During FY 05:	$64,501	$157,900	$101,046
Per Capita Revenue:	$96	$76	$52
Per Capita Expenditures:	$65	$76	$47
Revenues over (under) Expenditures:	$31,922	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	150.34%	131.80%	69.97%
Ending Fund Balance for FY 05:	$96,970	$126,242	$73,347
Per Capita Ending Fund Balance:	$97	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,449	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodside #1 Fire Protection District

Unit Code: 083/240/06 **County:** SANGAMON

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $126,573

Equalized Assessed Valuation: $40,273,979

Population: 38,670

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,075	$111,077	$62,904
Per Capita Beginning Fund Balance:	$	$53	$29
Revenue Collected During FY 05:	$125,428	$155,102	$107,875
Expenditures During FY 05:	$129,504	$157,900	$101,046
Per Capita Revenue:	$3	$76	$52
Per Capita Expenditures:	$3	$76	$47
Revenues over (under) Expenditures:	-$4,076	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	4.63%	131.80%	69.97%
Ending Fund Balance for FY 05:	$5,999	$126,242	$73,347
Per Capita Ending Fund Balance:	$	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$6,000	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodson Fire Protection District

Unit Code: 069/030/06 **County:** MORGAN

Fiscal Year End: 7/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $19,303,735

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$69,376	$111,077	$62,904
Per Capita Beginning Fund Balance:	$87	$53	$29
Revenue Collected During FY 05:	$43,583	$155,102	$107,875
Expenditures During FY 05:	$87,058	$157,900	$101,046
Per Capita Revenue:	$54	$76	$52
Per Capita Expenditures:	$109	$76	$47
Revenues over (under) Expenditures:	-$43,475	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	29.75%	131.80%	69.97%
Ending Fund Balance for FY 05:	$25,901	$126,242	$73,347
Per Capita Ending Fund Balance:	$32	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$25,901	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$128,278**	$85,066	$
Per Capita Debt:	**$160**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$548	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$350	$
Expenditures During FY 05:	**$**	$292	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	**$**	$637	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Woodstock Rural Fire Protection District

Unit Code: 063/140/06 **County:** MCHENRY

Fiscal Year End: 4/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,876,550

Equalized Assessed Valuation: $669,504,685

Population: 32,000

Employees:

Full Time: 9

Part Time: 73

Salaries Paid: $1,409,428

Blended Component Units

Number Submitted = 2

Foreign Fire Insurance Fund

Woodstock Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$473,253	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	$15	$77	$43
Revenue Collected During FY 05:	$2,857,706	$3,196,151	$2,434,120
Expenditures During FY 05:	$2,998,985	$3,065,980	$2,323,779
Per Capita Revenue:	$89	$154	$132
Per Capita Expenditures:	$94	$149	$121
Revenues over (under) Expenditures:	-$141,279	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	28.48%	64.55%	47.57%
Ending Fund Balance for FY 05:	$854,154	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	$27	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$31,656	$
Total Unreserved Funds:	$	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$357,631	$373,098	$
Total Unrestricted Net Assets:	$540,966	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,766,238**	$1,027,498	$360,000
Per Capita Debt:	**$55**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Worden Fire Protection District

Unit Code: 057/200/06 **County:** MADISON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $59,955

Equalized Assessed Valuation: $15,549,037

Population: 1,600

Employees:

Full Time:

Part Time: 8

Salaries Paid: $5,020

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$40,732	$111,077	$62,904
Per Capita Beginning Fund Balance:	$25	$53	$29
Revenue Collected During FY 05:	$62,964	$155,102	$107,875
Expenditures During FY 05:	$58,360	$157,900	$101,046
Per Capita Revenue:	$39	$76	$52
Per Capita Expenditures:	$36	$76	$47
Revenues over (under) Expenditures:	$4,604	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	77.68%	131.80%	69.97%
Ending Fund Balance for FY 05:	$45,336	$126,242	$73,347
Per Capita Ending Fund Balance:	$28	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,293**	$85,066	$
Per Capita Debt:	**$11**	$34	$
General Obligation Debt over EAV:	**0.00%**	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyanet Fire Protection District

Unit Code: 006/160/06 **County:** BUREAU

Fiscal Year End: 5/5/2005

Accounting Method: Cash

Appropriation or Budget: $319,224

Equalized Assessed Valuation: $19,493,180

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$173,154	$111,077	$62,904
Per Capita Beginning Fund Balance:	$115	$53	$29
Revenue Collected During FY 05:	$120,832	$155,102	$107,875
Expenditures During FY 05:	$82,890	$157,900	$101,046
Per Capita Revenue:	$81	$76	$52
Per Capita Expenditures:	$55	$76	$47
Revenues over (under) Expenditures:	$37,942	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	254.67%	131.80%	69.97%
Ending Fund Balance for FY 05:	$211,096	$126,242	$73,347
Per Capita Ending Fund Balance:	$141	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$211,096	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyoming Fire Protection District

Unit Code: 087/040/06 **County:** STARK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $116,375

Equalized Assessed Valuation: $38,966,620

Population: 4,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$119,223	$111,077	$62,904
Per Capita Beginning Fund Balance:	$26	$53	$29
Revenue Collected During FY 05:	$136,443	$155,102	$107,875
Expenditures During FY 05:	$76,313	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$17	$76	$47
Revenues over (under) Expenditures:	$60,130	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	156.46%	131.80%	69.97%
Ending Fund Balance for FY 05:	$119,398	$126,242	$73,347
Per Capita Ending Fund Balance:	$27	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$162,506	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia Fire Protection District

Unit Code: 013/010/06 **County:** CLAY

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $77,450

Equalized Assessed Valuation: $10,479,685

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$98,664	$111,077	$62,904
Per Capita Beginning Fund Balance:	$49	$53	$29
Revenue Collected During FY 05:	$59,066	$155,102	$107,875
Expenditures During FY 05:	$32,976	$157,900	$101,046
Per Capita Revenue:	$30	$76	$52
Per Capita Expenditures:	$16	$76	$47
Revenues over (under) Expenditures:	$26,090	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	378.32%	131.80%	69.97%
Ending Fund Balance for FY 05:	$124,754	$126,242	$73,347
Per Capita Ending Fund Balance:	$62	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$124,754	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Center Fire Protection District

Unit Code: 022/250/06 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,591,500
Equalized Assessed Valuation:	$1,585,707
Population:	15,000
Employees:	
Full Time:	1
Part Time:	54
Salaries Paid:	$588,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$469,925**	$1,486,421	$821,980
Per Capita Beginning Fund Balance:	**$31**	$77	$43
Revenue Collected During FY 05:	**$1,409,747**	$3,196,151	$2,434,120
Expenditures During FY 05:	**$1,777,007**	$3,065,980	$2,323,779
Per Capita Revenue:	**$94**	$154	$132
Per Capita Expenditures:	**$118**	$149	$121
Revenues over (under) Expenditures:	**-$367,260**	$130,171	$57,591
Ratio of Fund Balance to Expenditures:	**73.31%**	64.55%	47.57%
Ending Fund Balance for FY 05:	**$1,302,665**	$1,727,138	$1,150,907
Per Capita Ending Fund Balance:	**$87**	$89	$60

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$31,656	$
Total Unreserved Funds:	**$**	$50,277	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$373,098	$
Total Unrestricted Net Assets:	**$182,023**	$1,361,654	$880,338

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,884,442**	$1,027,498	$360,000
Per Capita Debt:	**$126**	$51	$19
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$319	$
Expenditures During FY 05:	**$**	$133	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$186	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$186	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yorkfield Fire Protection District

Unit Code: 016/360/06 **County:** COOK

Fiscal Year End: 5/31/2005

Accounting Method: Cash

Appropriation or Budget: $542,483

Equalized Assessed Valuation: $44,719,959

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$363,281	$111,077	$62,904
Per Capita Beginning Fund Balance:	$519	$53	$29
Revenue Collected During FY 05:	$160,426	$155,102	$107,875
Expenditures During FY 05:	$192,491	$157,900	$101,046
Per Capita Revenue:	$229	$76	$52
Per Capita Expenditures:	$275	$76	$47
Revenues over (under) Expenditures:	-$32,065	-$2,798	$5,242
Ratio of Fund Balance to Expenditures:	172.07%	131.80%	69.97%
Ending Fund Balance for FY 05:	$331,216	$126,242	$73,347
Per Capita Ending Fund Balance:	$473	$61	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,621	$
Total Unreserved Funds:	$	$48,143	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$7,393	$
Total Unrestricted Net Assets:	$	$44,778	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$85,066	$
Per Capita Debt:	$	$34	$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$548	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$350	$
Expenditures During FY 05:	$	$292	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.82%	0.00%
Ending Retained Earnings for FY 05:	$	$637	$
Per Capita Ending Retained Earnings:	$	$	$