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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Abington, Keithsberg & Ohio Grove # 2 Multi Township Tax Assessment

Unit Code: 066/010/24 **County:** MERCER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $23,780

Equalized Assessed Valuation: $18,140,081

Population: 1,576

Employees:

Full Time:

Part Time: 1

Salaries Paid: $15,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,988	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$29,384	$74,963	$14,748
Expenditures During FY 07:	$22,712	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$6,672	$4,901	$401
Ratio of Fund Balance to Expenditures:	152.61%	225.37%	98.49%
Ending Fund Balance for FY 07:	$34,660	$123,356	$21,014
Per Capita Ending Fund Balance:	$22	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$34,660	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Adams Co. Soil and Water Conservation District

Unit Code: 001/010/17 **County:** ADAMS

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $100,800

Equalized Assessed Valuation: $765,065,333

Population: 67,221

Employees:

Full Time: 2

Part Time:

Salaries Paid: $65,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$103,384	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$253,327	$74,963	$14,748
Expenditures During FY 07:	$250,809	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$2,518	$4,901	$401
Ratio of Fund Balance to Expenditures:	42.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$105,902	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,991	$12,333	$
Total Unrestricted Net Assets:	$77,144	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Addison Creek River Conservancy District

Unit Code: 016/010/14 **County:** COOK

Fiscal Year End: 9/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $142,500

Equalized Assessed Valuation: $275,291,023

Population: 11,880

Employees:

Full Time:

Part Time: 6

Salaries Paid: $15,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$542,910	$118,356	$19,360
Per Capita Beginning Fund Balance:	$46	$13,901	$6
Revenue Collected During FY 07:	$164,199	$74,963	$14,748
Expenditures During FY 07:	$57,763	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$106,436	$4,901	$401
Ratio of Fund Balance to Expenditures:	1124.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$649,346	$123,356	$21,014
Per Capita Ending Fund Balance:	$55	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$347,487	$12,333	$
Total Unrestricted Net Assets:	$301,859	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Afton-Pierce Multi Township Tax Assessment District
Unit Code:	019/010/24
County:	DEKALB
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$47,750
Equalized Assessed Valuation:	$39,926,092
Population:	1,113
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$14,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,760	$118,356	$19,360
Per Capita Beginning Fund Balance:	$22	$13,901	$6
Revenue Collected During FY 07:	$23,807	$74,963	$14,748
Expenditures During FY 07:	$15,962	$70,063	$13,215
Per Capita Revenue:	$21	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$7,845	$4,901	$401
Ratio of Fund Balance to Expenditures:	204.27%	225.37%	98.49%
Ending Fund Balance for FY 07:	$32,605	$123,356	$21,014
Per Capita Ending Fund Balance:	$29	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$32,605	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron-Princville #1 Multi Township Tax Assessment District

Unit Code: 072/010/24 **County:** PEORIA

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,200

Equalized Assessed Valuation: $43,649,539

Population: 3,900

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,846	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$8,352	$74,963	$14,748
Expenditures During FY 07:	$6,254	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$2,098	$4,901	$401
Ratio of Fund Balance to Expenditures:	238.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,944	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$14,944	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albers Sanitary District

Unit Code: 014/010/16 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $13,825

Equalized Assessed Valuation: $15,331,783

Population: 850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,279	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$4,358	$74,963	$14,748
Expenditures During FY 07:	$4,262	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$96	$4,901	$401
Ratio of Fund Balance to Expenditures:	337.28%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,375	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alexander Airport Authority

Unit Code: 002/010/03 **County:** ALEXANDER

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $110,000

Equalized Assessed Valuation: $15,213,004

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 07:	$83,717	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$117,034	$74,963	$14,748
Expenditures During FY 07:	$110,438	$70,063	$13,215
Per Capita Revenue:	$20	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	$6,596	$4,901	$401
Ratio of Fund Balance to Expenditures:	81.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$90,313	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$90,583	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$87,000**	$5,058,986	$
Per Capita Debt:	**$15**	$41,100	$
General Obligation Debt over EAV:	**0.57%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alexander Water Service District

Unit Code: 069/010/19 **County:** MORGAN

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $67,066

Equalized Assessed Valuation: $

Population: 120

Employees:

Full Time: 1

Part Time:

Salaries Paid: $6,037

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$144,000**	$5,058,986	$
Per Capita Debt:	**$1,200**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$331,764**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$2,765**	$117,151	$
Revenue Collected During FY 07:	**$51,043**	$3,744,352	$
Expenditures During FY 07:	**$63,187**	$4,143,977	$
Per Capita Revenue:	**$425**	$33,407	$
Per Capita Expenditures:	**$527**	$34,268	$
Operating Income (loss):	**-$12,144**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**505.83%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$319,620**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,664**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alma-Omega #4 Multi Township Tax Assessment District

Unit Code: 058/010/24 **County:** MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,280

Equalized Assessed Valuation: $12,117,840

Population: 1,326

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,018	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$7,934	$74,963	$14,748
Expenditures During FY 07:	$7,283	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$651	$4,901	$401
Ratio of Fund Balance to Expenditures:	119.03%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,669	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Amboy-Lee Center Multi Township Tax Assessment District
Unit Code:	052/010/24
County:	LEE
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$68,500
Equalized Assessed Valuation:	$50,036,099
Population:	3,550
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$15,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,614	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$27,770	$74,963	$14,748
Expenditures During FY 07:	$25,458	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$2,312	$4,901	$401
Ratio of Fund Balance to Expenditures:	215.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$54,926	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$54,925	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Anchor-Cropsey-Lawndale-Yates Multi Township Tax Assessment

Unit Code: 064/010/24 **County:** MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,465

Equalized Assessed Valuation: $26,863,398

Population: 2,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,889	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$6,410	$74,963	$14,748
Expenditures During FY 07:	$6,359	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$51	$4,901	$401
Ratio of Fund Balance to Expenditures:	30.51%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,940	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$1,941	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Anderson-Aubrn-Darwn-Dolsn-Dougls #2 Multi Township Tax
Unit Code:	012/015/24
County:	CLARK
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$8,000
Equalized Assessed Valuation:	$18,764,509
Population:	1,577
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$5,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,356	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$6,960	$74,963	$14,748
Expenditures During FY 07:	$6,780	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$180	$4,901	$401
Ratio of Fund Balance to Expenditures:	332.39%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,536	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Apple River-Thompson Multi Township Tax Assessment District

Unit Code: 043/010/24 **County:** JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $22,730

Equalized Assessed Valuation: $107,554,854

Population: 1,232

Employees:

Full Time: 1

Part Time:

Salaries Paid: $12,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,948	$118,356	$19,360
Per Capita Beginning Fund Balance:	$36	$13,901	$6
Revenue Collected During FY 07:	$22,363	$74,963	$14,748
Expenditures During FY 07:	$16,783	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$5,580	$4,901	$401
Ratio of Fund Balance to Expenditures:	301.07%	225.37%	98.49%
Ending Fund Balance for FY 07:	$50,528	$123,356	$21,014
Per Capita Ending Fund Balance:	$41	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arenzville-Bluff Springs_Hagener Multi Township Tax Assessment

Unit Code: 009/010/24 **County:** CASS

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,000

Equalized Assessed Valuation: $23,248,418

Population: 2,101

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,317	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$4,844	$74,963	$14,748
Expenditures During FY 07:	$8,328	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$3,484	$4,901	$401
Ratio of Fund Balance to Expenditures:	70.04%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,833	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$5,833	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arrowsmith & Dawson Multi Township Tax Assessment District

Unit Code: 064/020/24 **County:** MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,200

Equalized Assessed Valuation: $25,518,608

Population: 720

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,025	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$3,400	$74,963	$14,748
Expenditures During FY 07:	$5,110	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$1,710	$4,901	$401
Ratio of Fund Balance to Expenditures:	104.01%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,315	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashkum-Milks Grove Multi Township Tax Assessment District

Unit Code: 038/060/24 **County:** IROQUOIS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,126

Equalized Assessed Valuation: $31,250,620

Population: 3,030

Employees:

Full Time:

Part Time: 2

Salaries Paid: $10,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,232	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$12,026	$74,963	$14,748
Expenditures During FY 07:	$14,474	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$2,448	$4,901	$401
Ratio of Fund Balance to Expenditures:	171.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$24,784	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashland-Philadelphia Multi Township Tax Assessment District

Unit Code: 009/020/24 **County:** CASS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,325

Equalized Assessed Valuation: $19,392,125

Population: 1,400

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,767	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$8,562	$74,963	$14,748
Expenditures During FY 07:	$9,987	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$1,425	$4,901	$401
Ratio of Fund Balance to Expenditures:	253.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,342	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashley-Beaucoup-Richview #1 Multi Township Tax Assessment District

Unit Code: 095/010/24 **County:** WASHINGTO

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $18,925

Equalized Assessed Valuation: $20,162,491

Population: 1,925

Employees:

Full Time:

Part Time: 8

Salaries Paid: $7,971

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,072	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$10,079	$74,963	$14,748
Expenditures During FY 07:	$9,435	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$644	$4,901	$401
Ratio of Fund Balance to Expenditures:	102.98%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,716	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$9,716	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashmore-Hutton #3 Multi Township Tax Assessment District

Unit Code: 015/005/24 **County:** COLES

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $16,130

Equalized Assessed Valuation: $28,150,500

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,711	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$16,147	$74,963	$14,748
Expenditures During FY 07:	$14,329	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$1,818	$4,901	$401
Ratio of Fund Balance to Expenditures:	45.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$6,529	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashton-Bradford Multi Township Tax Assessment District

Unit Code: 052/040/24 **County:** LEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,623

Equalized Assessed Valuation: $32,456,999

Population: 1,600

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,728	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$10,576	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$10,576	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,304	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Township Cemetery District

Unit Code: 029/003/04 **County:** Fulton

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $28,000

Equalized Assessed Valuation: $10,000,000

Population: 1,600

Employees:

Full Time: 2

Part Time:

Salaries Paid: $33,021

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$54,302	$118,356	$19,360
Per Capita Beginning Fund Balance:	$34	$13,901	$6
Revenue Collected During FY 07:	$51,745	$74,963	$14,748
Expenditures During FY 07:	$73,801	$70,063	$13,215
Per Capita Revenue:	$32	$1,083	$5
Per Capita Expenditures:	$46	$390	$5
Revenues over (under) Expenditures:	-$22,056	$4,901	$401
Ratio of Fund Balance to Expenditures:	43.69%	225.37%	98.49%
Ending Fund Balance for FY 07:	$32,246	$123,356	$21,014
Per Capita Ending Fund Balance:	$20	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: August-Chili-Harmony- St. Marys "I" Multi Township Tax

Unit Code: 034/050/24 **County:** HANCOCK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $22,054

Equalized Assessed Valuation: $22,515,776

Population: 2,300

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $10,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,474	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$20,591	$74,963	$14,748
Expenditures During FY 07:	$16,652	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$3,939	$4,901	$401
Ratio of Fund Balance to Expenditures:	116.58%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,413	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Aurora Civic Center Exposition and Auditorium Authority

Unit Code: 045/010/09 **County:** Kane

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,085,909

Equalized Assessed Valuation: $3,523,396,362

Population: 157,267

Employees:

Full Time: 17

Part Time: 1

Salaries Paid: $1,262,726

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,769,100	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$132	$178	$25
Revenue Collected During FY 07:	$7,333,977	$8,597,580	$3,460,747
Expenditures During FY 07:	$6,326,322	$7,911,838	$2,943,928
Per Capita Revenue:	$47	$307	$33
Per Capita Expenditures:	$40	$277	$32
Revenues over (under) Expenditures:	$1,007,655	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	389.65%	192.57%	77.38%
Ending Fund Balance for FY 07:	$24,650,361	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$157	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,349,471	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,331,693	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,875,548**	$27,240,129	$1,580,149
Per Capita Debt:	**$31**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Avena Township Cemetery District

Unit Code: 026/010/04 **County:** Fayette

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $39,800

Equalized Assessed Valuation: $14,026,354

Population: 2,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $11,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,265	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$28,217	$74,963	$14,748
Expenditures During FY 07:	$29,943	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	-$1,726	$4,901	$401
Ratio of Fund Balance to Expenditures:	68.59%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,539	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ayers-Raymond-SouthHomer Multi Township Tax Assessment District

Unit Code: 010/010/24 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,000

Equalized Assessed Valuation: $38,302,425

Population: 2,450

Employees:

Full Time:

Part Time: 1

Salaries Paid: $12,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,939	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$19,490	$74,963	$14,748
Expenditures During FY 07:	$16,921	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$2,569	$4,901	$401
Ratio of Fund Balance to Expenditures:	38.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$6,508	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,508	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Barnett-Waynesville Multi Township Tax Assessment District
Unit Code:	020/005/24
County:	DEWITT
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$17,050
Equalized Assessed Valuation:	$20,501,511
Population:	2,161
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$8,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,441	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$8,832	$74,963	$14,748
Expenditures During FY 07:	$14,382	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$5,550	$4,901	$401
Ratio of Fund Balance to Expenditures:	145.26%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,891	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$20,891	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bay Creek River Conservancy District

Unit Code: 076/010/14 **County:** POPE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $94,554

Equalized Assessed Valuation: $17,288,894

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 07:	$71,921	$118,356	$19,360
Per Capita Beginning Fund Balance:	$36	$13,901	$6
Revenue Collected During FY 07:	$15,326	$74,963	$14,748
Expenditures During FY 07:	$5,428	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$9,898	$4,901	$401
Ratio of Fund Balance to Expenditures:	1507.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$81,819	$123,356	$21,014
Per Capita Ending Fund Balance:	$41	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,030	$14,435	$
Total Unreserved Funds:	$25,790	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bay Creek Watershed River Conservancy District

Unit Code: 075/010/14 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $17,500

Equalized Assessed Valuation: $60,241,158

Population: 17,384

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,994	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$25,162	$74,963	$14,748
Expenditures During FY 07:	$12,994	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$12,168	$4,901	$401
Ratio of Fund Balance to Expenditures:	25.10%	225.37%	98.49%
Ending Fund Balance for FY 07:	$3,262	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$116,763	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beardstown Sanitary District

Unit Code: 009/010/16 **County:** CASS

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$443,094
Equalized Assessed Valuation:	$24,939,884
Population:	6,800
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$177,744

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$870,586	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$128	$117,151	$
Revenue Collected During FY 07:	$448,804	$3,744,352	$
Expenditures During FY 07:	$413,249	$4,143,977	$
Per Capita Revenue:	$66	$33,407	$
Per Capita Expenditures:	$61	$34,268	$
Operating Income (loss):	$35,555	-$399,625	$
Ratio of Retained Earnings to Expenditures:	219.27%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$906,141	$5,913,924	$
Per Capita Ending Retained Earnings:	$133	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beaver-Concord Multi Township Tax Assessment District

Unit Code: 038/030/24 **County:** IROQUOIS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,173

Equalized Assessed Valuation: $13,086,727

Population: 1,135

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,273	$118,356	$19,360
Per Capita Beginning Fund Balance:	$22	$13,901	$6
Revenue Collected During FY 07:	$9,190	$74,963	$14,748
Expenditures During FY 07:	$7,115	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$2,075	$4,901	$401
Ratio of Fund Balance to Expenditures:	384.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,348	$123,356	$21,014
Per Capita Ending Fund Balance:	$24	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bell Plain-Hopewell-Richland-Roberts Multi Township Tax

Unit Code: 059/010/24 **County:** MARSHALL

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,180

Equalized Assessed Valuation: $57,669,354

Population: 2,475

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,879	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$14,427	$74,963	$14,748
Expenditures During FY 07:	$10,280	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$4,147	$4,901	$401
Ratio of Fund Balance to Expenditures:	146.17%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,026	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bellflower-Cheneys Grove-West Multi Township Tax Assessment

Unit Code: 064/030/24 **County:** MCLEAN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $20,185

Equalized Assessed Valuation: $39,798,207

Population: 2,040

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,877	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$18,263	$74,963	$14,748
Expenditures During FY 07:	$17,781	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$482	$4,901	$401
Ratio of Fund Balance to Expenditures:	108.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,359	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berlin-Westfield #6 Multi Township Tax Assessment District

Unit Code: 006/045/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,600

Equalized Assessed Valuation: $26,644,598

Population: 1,818

Employees:

Full Time: 6

Part Time:

Salaries Paid: $4,939

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,658	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$7,645	$74,963	$14,748
Expenditures During FY 07:	$6,449	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,196	$4,901	$401
Ratio of Fund Balance to Expenditures:	152.80%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,854	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$8,658	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berry-Arrington-Indian Prarie Multi Township Tax Assessment

Unit Code: 096/020/24 **County:** WAYNE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,150

Equalized Assessed Valuation: $8,453,666

Population: 1,390

Employees:

Full Time:

Part Time: 6

Salaries Paid: $9,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,649	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$10,097	$74,963	$14,748
Expenditures During FY 07:	$9,998	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$99	$4,901	$401
Ratio of Fund Balance to Expenditures:	127.51%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,748	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwyn Public Health District

Unit Code: 016/010/13 **County:** COOK

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $759,603

Equalized Assessed Valuation: $802,248,035

Population: 54,016

Employees:

Full Time: 13

Part Time:

Salaries Paid: $285,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$510,763	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$642,386	$74,963	$14,748
Expenditures During FY 07:	$552,124	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$90,262	$4,901	$401
Ratio of Fund Balance to Expenditures:	109.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$606,838	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$874,004	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$131,007**	$5,058,986	$
Per Capita Debt:	**$2**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethel-Lamoine-Tenn #1 Multi Township Tax Assessment District

Unit Code: 062/010/24 **County:** MCDONOUG

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,301

Equalized Assessed Valuation: $11,964,021

Population: 1,191

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,330	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$6,952	$74,963	$14,748
Expenditures During FY 07:	$6,435	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$517	$4,901	$401
Ratio of Fund Balance to Expenditures:	230.72%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,847	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bible Grove-Hoosier-Pixley #3 Multi Township Tax Assessment

Unit Code: 013/015/24 **County:** CLAY

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,115

Equalized Assessed Valuation: $11,902,306

Population: 1,538

Employees:

Full Time:

Part Time: 2

Salaries Paid: $8,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,972	$118,356	$19,360
Per Capita Beginning Fund Balance:	$21	$13,901	$6
Revenue Collected During FY 07:	$9,559	$74,963	$14,748
Expenditures During FY 07:	$11,574	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$2,015	$4,901	$401
Ratio of Fund Balance to Expenditures:	258.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$29,957	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$29,957	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Big Island River Conservancy District

Unit Code: 081/010/14 **County:** ROCK ISLAN

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,162

Equalized Assessed Valuation: $3,185,472

Population: 500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,752

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,612	$118,356	$19,360
Per Capita Beginning Fund Balance:	$27	$13,901	$6
Revenue Collected During FY 07:	$11,326	$74,963	$14,748
Expenditures During FY 07:	$10,268	$70,063	$13,215
Per Capita Revenue:	$23	$1,083	$5
Per Capita Expenditures:	$21	$390	$5
Revenues over (under) Expenditures:	$1,058	$4,901	$401
Ratio of Fund Balance to Expenditures:	142.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,670	$123,356	$21,014
Per Capita Ending Fund Balance:	$29	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blair-Oskaloosa-Larkinsburg #2 Multi Township Tax Assessment

Unit Code: 013/010/24 **County:** CLAY

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,309

Equalized Assessed Valuation: $10,145,017

Population: 1,400

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,566	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$3,216	$74,963	$14,748
Expenditures During FY 07:	$12,309	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$9,093	$4,901	$401
Ratio of Fund Balance to Expenditures:	60.71%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,473	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blairsville Public Water District

Unit Code: 100/005/37 **County:** Williamson

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $130,075

Equalized Assessed Valuation: $

Population: 1,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $43,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$53,000**	$5,058,986	$
Per Capita Debt:	**$53**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$698,578**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$699**	$117,151	$
Revenue Collected During FY 07:	**$143,164**	$3,744,352	$
Expenditures During FY 07:	**$146,497**	$4,143,977	$
Per Capita Revenue:	**$143**	$33,407	$
Per Capita Expenditures:	**$146**	$34,268	$
Operating Income (loss):	**-$3,333**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**474.58%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$695,245**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$695**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bloomington-Normal Water Reclamation District

Unit Code: 064/005/40 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $38,514,332

Equalized Assessed Valuation: $2,192,234,527

Population: 125,656

Employees:

Full Time: 27

Part Time: 22

Salaries Paid: $1,705,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$66,986,065**	$5,058,986	$
Per Capita Debt:	**$533**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$91,983,980**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$732**	$117,151	$
Revenue Collected During FY 07:	**$14,250,686**	$3,744,352	$
Expenditures During FY 07:	**$8,027,656**	$4,143,977	$
Per Capita Revenue:	**$113**	$33,407	$
Per Capita Expenditures:	**$64**	$34,268	$
Operating Income (loss):	**$6,223,030**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1223.36%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$98,207,010**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$782**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Bloomington-Normal Airport Authority
Unit Code:	064/010/03
County:	MCLEAN
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,003,353
Equalized Assessed Valuation:	$1,944,095,188
Population:	161,202
Employees:	
Full Time:	17
Part Time:	15
Salaries Paid:	$978,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$544,793	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	-$3	$178	$25
Revenue Collected During FY 07:	$4,393,332	$8,597,580	$3,460,747
Expenditures During FY 07:	$3,882,521	$7,911,838	$2,943,928
Per Capita Revenue:	$27	$307	$33
Per Capita Expenditures:	$24	$277	$32
Revenues over (under) Expenditures:	$510,811	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	-30.90%	192.57%	77.38%
Ending Fund Balance for FY 07:	-$1,199,837	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	-$7	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,989,475	$8,344,160	$125,528
Total Unrestricted Net Assets:	$511,431	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$23,993,298**	$27,240,129	$1,580,149
Per Capita Debt:	**$149**	$150	$22
General Obligation Debt over EAV:	**0.39%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$361,719**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$2**	$17	$
Revenue Collected During FY 07:	**$257,292**	$1,486,397	$
Expenditures During FY 07:	**$302,713**	$1,295,377	$
Per Capita Revenue:	**$2**	$8	$
Per Capita Expenditures:	**$2**	$7	$
Operating Income (loss):	**-$45,421**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**104.49%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$316,298**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$2**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bluffdle-Walkervle-Woodvle #2 Multi Township Tax Assessment

Unit Code: 031/010/24 **County:** GREENE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,892

Equalized Assessed Valuation: $13,216,486

Population: 742

Employees:

Full Time: 6

Part Time:

Salaries Paid: $600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,528	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$4,297	$74,963	$14,748
Expenditures During FY 07:	$4,300	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$3	$4,901	$401
Ratio of Fund Balance to Expenditures:	58.72%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,525	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bond Co Soil And Water Conservation District

Unit Code: 003/010/17 **County:** BOND

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $155,648

Equalized Assessed Valuation: $154,232,172

Population: 17,100

Employees:

Full Time: 2

Part Time:

Salaries Paid: $88,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$97,781	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$174,703	$74,963	$14,748
Expenditures During FY 07:	$193,594	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	-$18,891	$4,901	$401
Ratio of Fund Balance to Expenditures:	40.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$78,890	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,393	$12,333	$
Total Unrestricted Net Assets:	$51,497	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$31,336	$5,058,986	$
Per Capita Debt:	$2	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonpas River Conservancy District

Unit Code: 093/010/14 **County:** WABASH

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $11,000

Equalized Assessed Valuation: $100,000

Population: 18,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$303,296	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$12,357	$74,963	$14,748
Expenditures During FY 07:	$10,303	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$2,054	$4,901	$401
Ratio of Fund Balance to Expenditures:	2963.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$305,350	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bonus #2 Multi Township Tax Assessment District

Unit Code: 004/020/24 **County:** BOONE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $122,970

Equalized Assessed Valuation: $164,694,865

Population: 2,983

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $85,015

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$111,363	$118,356	$19,360
Per Capita Beginning Fund Balance:	$37	$13,901	$6
Revenue Collected During FY 07:	$136,046	$74,963	$14,748
Expenditures During FY 07:	$119,438	$70,063	$13,215
Per Capita Revenue:	$46	$1,083	$5
Per Capita Expenditures:	$40	$390	$5
Revenues over (under) Expenditures:	$16,608	$4,901	$401
Ratio of Fund Balance to Expenditures:	107.14%	225.37%	98.49%
Ending Fund Balance for FY 07:	$127,971	$123,356	$21,014
Per Capita Ending Fund Balance:	$43	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$127,971	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Boone Co Conservation District

Unit Code: 004/010/20 **County:** BOONE

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,130,951
Equalized Assessed Valuation:	$1,088,648
Population:	50,500
Employees:	
Full Time:	8
Part Time:	21
Salaries Paid:	$355,657

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,212,922	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$44	$178	$25
Revenue Collected During FY 07:	$1,202,626	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,055,130	$7,911,838	$2,943,928
Per Capita Revenue:	$24	$307	$33
Per Capita Expenditures:	$21	$277	$32
Revenues over (under) Expenditures:	$147,496	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	223.71%	192.57%	77.38%
Ending Fund Balance for FY 07:	$2,360,418	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$47	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,533,982	$8,344,160	$125,528
Total Unrestricted Net Assets:	$826,436	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone Co Soil And Water Conservation District

Unit Code: 004/010/17 **County:** BOONE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $211,535

Equalized Assessed Valuation: $

Population: 48,229

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $139,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$295,847	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$209,971	$74,963	$14,748
Expenditures During FY 07:	$198,378	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$11,593	$4,901	$401
Ratio of Fund Balance to Expenditures:	153.06%	225.37%	98.49%
Ending Fund Balance for FY 07:	$303,640	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$255,842	$12,333	$
Total Unrestricted Net Assets:	$42,018	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Boone County Historical Museum District

Unit Code: 004/010/50 **County:** BOONE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $165,403

Equalized Assessed Valuation: $944,134,577

Population: 46,451

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $50,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$82,218	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$208,858	$74,963	$14,748
Expenditures During FY 07:	$222,180	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$13,322	$4,901	$401
Ratio of Fund Balance to Expenditures:	31.01%	225.37%	98.49%
Ending Fund Balance for FY 07:	$68,896	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$68,896	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$436,217**	$5,058,986	$
Per Capita Debt:	**$9**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowdre-Sargent Multi Township Tax Assessment District

Unit Code: 021/015/24 **County:** DOUGLAS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,965

Equalized Assessed Valuation: $18,819,076

Population: 10,500

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $14,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,629	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$13,065	$74,963	$14,748
Expenditures During FY 07:	$15,829	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$2,764	$4,901	$401
Ratio of Fund Balance to Expenditures:	100.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,865	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bowling Green-Carson-Loudon #3 Multi Township Tax Assessment

Unit Code: 026/015/24 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,526

Equalized Assessed Valuation: $11,223,275

Population: 560

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,496	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$4,829	$74,963	$14,748
Expenditures During FY 07:	$3,892	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$937	$4,901	$401
Ratio of Fund Balance to Expenditures:	293.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,433	$123,356	$21,014
Per Capita Ending Fund Balance:	$20	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Braceville-Maine Multi Township Tax Assessment District
Unit Code:	032/005/24
County:	GRUNDY
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$11,117
Equalized Assessed Valuation:	$113,340,274
Population:	5,137
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,472	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$4,484	$74,963	$14,748
Expenditures During FY 07:	$8,925	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$4,441	$4,901	$401
Ratio of Fund Balance to Expenditures:	168.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,031	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$15,031	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Sanitary District

Unit Code: 072/010/16 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $480,975

Equalized Assessed Valuation: $9,505,581

Population: 1,100

Employees:

Full Time:

Part Time: 5

Salaries Paid: $11,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$565,678	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$514	$117,151	$
Revenue Collected During FY 07:	$58,038	$3,744,352	$
Expenditures During FY 07:	$30,162	$4,143,977	$
Per Capita Revenue:	$53	$33,407	$
Per Capita Expenditures:	$27	$34,268	$
Operating Income (loss):	$27,876	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1967.89%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$593,554	$5,913,924	$
Per Capita Ending Retained Earnings:	$540	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield-Millbrook #2 Multi Township Tax Assessment District

Unit Code: 072/015/24 **County:** PEORIA

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $19,960

Equalized Assessed Valuation: $28,085,848

Population: 1,800

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,014	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$11,106	$74,963	$14,748
Expenditures During FY 07:	$10,268	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$838	$4,901	$401
Ratio of Fund Balance to Expenditures:	164.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,852	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookfield-Allen Multi Township Tax Assessment District

Unit Code: 050/050/24 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,589

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,668	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$14,019	$74,963	$14,748
Expenditures During FY 07:	$15,589	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	-$1,570	$4,901	$401
Ratio of Fund Balance to Expenditures:	128.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,098	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookfield-North Riverside Water Service District

Unit Code: 016/005/19 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,968,115

Equalized Assessed Valuation: $

Population: 42,000

Employees:

Full Time: 6

Part Time: 4

Salaries Paid: $359,851

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,815,000**	$5,058,986	$
Per Capita Debt:	**$67**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,570,187**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$299**	$117,151	$
Revenue Collected During FY 07:	**$4,388,978**	$3,744,352	$
Expenditures During FY 07:	**$3,968,115**	$4,143,977	$
Per Capita Revenue:	**$104**	$33,407	$
Per Capita Expenditures:	**$94**	$34,268	$
Operating Income (loss):	**$420,863**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**327.39%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$12,991,050**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$309**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brookville-Forreston Multi Township Tax Assessment District

Unit Code: 071/010/24 **County:** OGLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,700

Equalized Assessed Valuation: $31,526,377

Population: 2,375

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,755	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$16,469	$74,963	$14,748
Expenditures During FY 07:	$15,675	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$794	$4,901	$401
Ratio of Fund Balance to Expenditures:	67.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,549	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Co Soil And Water Conservation District

Unit Code: 005/010/17 **County:** BROWN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $288,730

Equalized Assessed Valuation: $49,222,375

Population: 6,701

Employees:

Full Time: 2

Part Time:

Salaries Paid: $57,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$334,421	$118,356	$19,360
Per Capita Beginning Fund Balance:	$50	$13,901	$6
Revenue Collected During FY 07:	$165,787	$74,963	$14,748
Expenditures During FY 07:	$153,541	$70,063	$13,215
Per Capita Revenue:	$25	$1,083	$5
Per Capita Expenditures:	$23	$390	$5
Revenues over (under) Expenditures:	$12,246	$4,901	$401
Ratio of Fund Balance to Expenditures:	225.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$346,667	$123,356	$21,014
Per Capita Ending Fund Balance:	$52	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$267,022	$12,333	$
Total Unrestricted Net Assets:	$79,645	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Co #1 Multi Township Tax Assessment District

Unit Code: 005/005/24 **County:** BROWN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,500

Equalized Assessed Valuation: $13,654,394

Population: 1,189

Employees:

Full Time:

Part Time: 5

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,506	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$7,095	$74,963	$14,748
Expenditures During FY 07:	$7,557	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$462	$4,901	$401
Ratio of Fund Balance to Expenditures:	132.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,044	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brushy Mound-Polk-Bird-Hilyard Multi Township Tax Assessment

Unit Code: 056/030/24 **County:** MACOUPIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,198

Equalized Assessed Valuation: $34,415,692

Population: 2,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $8,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,900	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$11,566	$74,963	$14,748
Expenditures During FY 07:	$10,193	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,373	$4,901	$401
Ratio of Fund Balance to Expenditures:	71.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,273	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Brushy-Raleigh Multi Township Tax Assessment District
Unit Code:	082/010/24
County:	SALINE
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$9,415
Equalized Assessed Valuation:	$31,676,797
Population:	1,962
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$6,789

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,052	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$9,097	$74,963	$14,748
Expenditures During FY 07:	$7,048	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$2,049	$4,901	$401
Ratio of Fund Balance to Expenditures:	299.39%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,101	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo-Eagle Point-Woosung Multi Township Tax Assessment District

Unit Code: 071/020/24 **County:** OGLE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $18,350

Equalized Assessed Valuation: $48,492,981

Population: 3,636

Employees:

Full Time: 1

Part Time:

Salaries Paid: $11,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,583	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$17,437	$74,963	$14,748
Expenditures During FY 07:	$15,524	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,913	$4,901	$401
Ratio of Fund Balance to Expenditures:	112.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,496	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buffalo-Prairie-Drury Multi Township Tax Assessment District

Unit Code: 081/020/24 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $25,000

Equalized Assessed Valuation: $27,000,823

Population: 1,742

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $7,155

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,723	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$17,549	$74,963	$14,748
Expenditures During FY 07:	$13,272	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$4,277	$4,901	$401
Ratio of Fund Balance to Expenditures:	203.44%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,000	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$27,000	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Buncombe Water Service District

Unit Code: 039/001/19 **County:** JACKSON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $232,900

Equalized Assessed Valuation: $

Population: 1,200

Employees:

Full Time:

Part Time: 2

Salaries Paid: $48,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$84,000**	$5,058,986	$
Per Capita Debt:	**$70**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$199,857**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$167**	$117,151	$
Revenue Collected During FY 07:	**$233,587**	$3,744,352	$
Expenditures During FY 07:	**$230,037**	$4,143,977	$
Per Capita Revenue:	**$195**	$33,407	$
Per Capita Expenditures:	**$192**	$34,268	$
Operating Income (loss):	**$3,550**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**88.42%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$203,407**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$170**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bureau Co Soil And Water Conservation District

Unit Code: 006/010/17 **County:** Bureau

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $242,000

Equalized Assessed Valuation: $566,873,305

Population: 35,221

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $97,763

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$350,698	$74,963	$14,748
Expenditures During FY 07:	$241,092	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$109,606	$4,901	$401
Ratio of Fund Balance to Expenditures:	45.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$109,606	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,671	$12,333	$
Total Unrestricted Net Assets:	$199,117	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burns-Galva-Weller Multi Township Tax Assessment District

Unit Code: 037/065/24 **County:** HENRY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,500

Equalized Assessed Valuation: $41,258,729

Population: 3,720

Employees:

Full Time:

Part Time: 6

Salaries Paid: $7,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,711	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$10,771	$74,963	$14,748
Expenditures During FY 07:	$9,924	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$847	$4,901	$401
Ratio of Fund Balance to Expenditures:	176.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,558	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$17,558	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burnside Water Service District

Unit Code: 044/010/19 **County:** JOHNSON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $448,449

Equalized Assessed Valuation: $

Population: 2,000

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $83,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,218,000**	$5,058,986	$
Per Capita Debt:	**$609**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,467,651**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$734**	$117,151	$
Revenue Collected During FY 07:	**$663,176**	$3,744,352	$
Expenditures During FY 07:	**$463,542**	$4,143,977	$
Per Capita Revenue:	**$332**	$33,407	$
Per Capita Expenditures:	**$232**	$34,268	$
Operating Income (loss):	**$199,634**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**359.68%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,667,285**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$834**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Burton-Gilmer-Honey Creek Multi Township Tax Assessment District

Unit Code: 001/010/24 **County:** ADAMS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,845

Equalized Assessed Valuation: $32,658,169

Population: 2,724

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,545

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,798	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$9,412	$74,963	$14,748
Expenditures During FY 07:	$7,653	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$1,759	$4,901	$401
Ratio of Fund Balance to Expenditures:	164.08%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,557	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Butler Grove-Irving-Roundtree #3 Multi Township Tax Assessment

Unit Code: 068/020/24 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,433

Equalized Assessed Valuation: $22,185,314

Population: 3,964

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,351

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,905	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$7,664	$74,963	$14,748
Expenditures During FY 07:	$9,498	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$1,834	$4,901	$401
Ratio of Fund Balance to Expenditures:	127.09%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,071	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Byron Forest Preserve District

Unit Code: 071/010/07 **County:** OGLE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,351,889

Equalized Assessed Valuation: $585,541,640

Population: 10,500

Employees:

Full Time: 16

Part Time: 25

Salaries Paid: $1,045,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$644,504	$118,356	$19,360
Per Capita Beginning Fund Balance:	$61	$13,901	$6
Revenue Collected During FY 07:	$818,180	$74,963	$14,748
Expenditures During FY 07:	$734,653	$70,063	$13,215
Per Capita Revenue:	$78	$1,083	$5
Per Capita Expenditures:	$70	$390	$5
Revenues over (under) Expenditures:	$83,527	$4,901	$401
Ratio of Fund Balance to Expenditures:	93.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$685,031	$123,356	$21,014
Per Capita Ending Fund Balance:	$65	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,773	$12,333	$
Total Unrestricted Net Assets:	$631,243	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,439,516**	$5,058,986	$
Per Capita Debt:	**$137**	$41,100	$
General Obligation Debt over EAV:	**0.24%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,323,006**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$507**	$117,151	$
Revenue Collected During FY 07:	**$1,068,376**	$3,744,352	$
Expenditures During FY 07:	**$1,408,882**	$4,143,977	$
Per Capita Revenue:	**$102**	$33,407	$
Per Capita Expenditures:	**$134**	$34,268	$
Operating Income (loss):	**-$340,506**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**381.85%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,379,861**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$512**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Calhoun Co Soil And Water Conservation District

Unit Code: 007/010/17 **County:** CALHOUN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $101,610

Equalized Assessed Valuation: $61,867,240

Population: 5,084

Employees:

Full Time: 2

Part Time:

Salaries Paid: $48,914

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$119,418	$118,356	$19,360
Per Capita Beginning Fund Balance:	$23	$13,901	$6
Revenue Collected During FY 07:	$120,611	$74,963	$14,748
Expenditures During FY 07:	$101,248	$70,063	$13,215
Per Capita Revenue:	$24	$1,083	$5
Per Capita Expenditures:	$20	$390	$5
Revenues over (under) Expenditures:	$19,363	$4,901	$401
Ratio of Fund Balance to Expenditures:	137.07%	225.37%	98.49%
Ending Fund Balance for FY 07:	$138,781	$123,356	$21,014
Per Capita Ending Fund Balance:	$27	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,090	$12,333	$
Total Unrestricted Net Assets:	$68,191	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Twp Cemetery District

Unit Code: 021/010/04 **County:** DOUGLAS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $140,050

Equalized Assessed Valuation: $36,461,962

Population: 3,653

Employees:

Full Time:

Part Time: 3

Salaries Paid: $35,948

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$108,021	$118,356	$19,360
Per Capita Beginning Fund Balance:	$30	$13,901	$6
Revenue Collected During FY 07:	$78,681	$74,963	$14,748
Expenditures During FY 07:	$41,925	$70,063	$13,215
Per Capita Revenue:	$22	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	$36,756	$4,901	$401
Ratio of Fund Balance to Expenditures:	360.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$151,022	$123,356	$21,014
Per Capita Ending Fund Balance:	$41	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$151,022	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camden-Littleton Water Commission

Unit Code: 084/010/38 **County:** Schuyler

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $197,977

Equalized Assessed Valuation: $

Population: 1,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $17,526

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$379,661**	$5,058,986	$
Per Capita Debt:	**$380**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$823,303**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$823**	$117,151	$
Revenue Collected During FY 07:	**$185,391**	$3,744,352	$
Expenditures During FY 07:	**$204,178**	$4,143,977	$
Per Capita Revenue:	**$185**	$33,407	$
Per Capita Expenditures:	**$204**	$34,268	$
Operating Income (loss):	**-$18,787**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**394.03%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$804,516**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$805**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carbondale #1 Mosquito Abatement District

Unit Code: 039/010/11 **County:** JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $93,371

Equalized Assessed Valuation: $211,067,591

Population: 28,000

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $48,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,047	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$90,222	$74,963	$14,748
Expenditures During FY 07:	$93,371	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$3,149	$4,901	$401
Ratio of Fund Balance to Expenditures:	59.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$55,898	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carlyle Southwest Water Service District

Unit Code: 014/015/19 **County:** CLINTON

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $274,150

Equalized Assessed Valuation: $

Population: 1,379

Employees:

Full Time:

Part Time: 8

Salaries Paid: $11,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$558,000**	$5,058,986	$
Per Capita Debt:	**$405**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,067,027**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,499**	$117,151	$
Revenue Collected During FY 07:	**$262,387**	$3,744,352	$
Expenditures During FY 07:	**$298,800**	$4,143,977	$
Per Capita Revenue:	**$190**	$33,407	$
Per Capita Expenditures:	**$217**	$34,268	$
Operating Income (loss):	**-$36,413**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**679.59%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,030,614**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,473**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carroll Co Soil And Water Conservation District

Unit Code: 008/010/17 **County:** CARROLL

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $120,545

Equalized Assessed Valuation: $

Population: 16,086

Employees:

Full Time: 2

Part Time:

Salaries Paid: $78,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$228,251	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$135,340	$74,963	$14,748
Expenditures During FY 07:	$125,787	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$9,553	$4,901	$401
Ratio of Fund Balance to Expenditures:	189.05%	225.37%	98.49%
Ending Fund Balance for FY 07:	$237,804	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$237,804	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cass Co Soil And Water Conservation District

Unit Code: 009/010/17 **County:** CASS

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $191,095

Equalized Assessed Valuation: $114,049,547

Population: 13,695

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $64,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$299,454	$118,356	$19,360
Per Capita Beginning Fund Balance:	$22	$13,901	$6
Revenue Collected During FY 07:	$244,201	$74,963	$14,748
Expenditures During FY 07:	$158,614	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$85,587	$4,901	$401
Ratio of Fund Balance to Expenditures:	242.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$385,041	$123,356	$21,014
Per Capita Ending Fund Balance:	$28	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$155,597	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Caterpillar Trail Public Water Service District

Unit Code: 102/010/19 **County:** WOODFORD

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $864,467

Equalized Assessed Valuation: $

Population: 1,859

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $178,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,118,477**	$5,058,986	$
Per Capita Debt:	**$4,367**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,401,084**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,292**	$117,151	$
Revenue Collected During FY 07:	**$1,013,903**	$3,744,352	$
Expenditures During FY 07:	**$661,249**	$4,143,977	$
Per Capita Revenue:	**$545**	$33,407	$
Per Capita Expenditures:	**$356**	$34,268	$
Operating Income (loss):	**$352,654**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**416.44%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,753,738**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,481**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cave-Eastern Multi Township Tax Assessment District

Unit Code: 028/010/24 **County:** FRANKLIN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,315

Equalized Assessed Valuation: $14,262,761

Population: 2,182

Employees:

Full Time:

Part Time: 4

Salaries Paid: $400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,917	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$7,677	$74,963	$14,748
Expenditures During FY 07:	$6,948	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$729	$4,901	$401
Ratio of Fund Balance to Expenditures:	469.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$32,646	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$32,646	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cazenovia-Partridge Multi Township Tax Assessment District

Unit Code: 102/005/24 **County:** WOODFORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,600

Equalized Assessed Valuation: $36,289,562

Population: 2,299

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 07:	$17,434	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$7,443	$74,963	$14,748
Expenditures During FY 07:	$8,550	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$1,107	$4,901	$401
Ratio of Fund Balance to Expenditures:	190.96%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,327	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$17,389	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Central Alexander Co. Sanitary District
Unit Code:	002/010/16
County:	ALEXANDER
Fiscal Year End:	2/28/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,606
Equalized Assessed Valuation:	$15,213,004
Population:	426
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$6,208

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$940,000**	$5,058,986	$
Per Capita Debt:	**$2,207**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,434,208**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,367**	$117,151	$
Revenue Collected During FY 07:	**$98,723**	$3,744,352	$
Expenditures During FY 07:	**$212,363**	$4,143,977	$
Per Capita Revenue:	**$232**	$33,407	$
Per Capita Expenditures:	**$499**	$34,268	$
Operating Income (loss):	**-$113,640**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**621.84%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,320,568**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,100**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Central Lake County Joint Action Water Authority
Unit Code:	049/020/41
County:	LAKE
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,908,849
Equalized Assessed Valuation:	$7,115,480,563
Population:	190,000
Employees:	
Full Time:	27
Part Time:	
Salaries Paid:	$1,829,980

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$151,261,339**	$5,058,986	$
Per Capita Debt:	**$796**	$41,100	$
General Obligation Debt over EAV:	**0.38%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,702,598**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$9**	$117,151	$
Revenue Collected During FY 07:	**$20,096,600**	$3,744,352	$
Expenditures During FY 07:	**$19,177,548**	$4,143,977	$
Per Capita Revenue:	**$106**	$33,407	$
Per Capita Expenditures:	**$101**	$34,268	$
Operating Income (loss):	**$919,052**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**13.67%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,621,650**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$14**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Stickney Sanitary District

Unit Code: 016/030/16 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$449,500
Equalized Assessed Valuation:	$41,313,562
Population:	1,900
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$119,609

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$23,960	$118,356	$19,360
Per Capita Beginning Fund Balance:	-$13	$13,901	$6
Revenue Collected During FY 07:	$43,854	$74,963	$14,748
Expenditures During FY 07:	$52,683	$70,063	$13,215
Per Capita Revenue:	$23	$1,083	$5
Per Capita Expenditures:	$28	$390	$5
Revenues over (under) Expenditures:	-$8,829	$4,901	$401
Ratio of Fund Balance to Expenditures:	-62.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$32,789	$123,356	$21,014
Per Capita Ending Fund Balance:	-$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	-$32,789	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,737,315	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$914	$117,151	$
Revenue Collected During FY 07:	$334,358	$3,744,352	$
Expenditures During FY 07:	$370,919	$4,143,977	$
Per Capita Revenue:	$176	$33,407	$
Per Capita Expenditures:	$195	$34,268	$
Operating Income (loss):	-$36,561	-$399,625	$
Ratio of Retained Earnings to Expenditures:	458.52%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,700,754	$5,913,924	$
Per Capita Ending Retained Earnings:	$895	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Century Hill Street Lighting District

Unit Code: 022/015/18 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $25,400

Equalized Assessed Valuation: $38,622,180

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 07:	$11,182	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$14,274	$74,963	$14,748
Expenditures During FY 07:	$10,474	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$3,800	$4,901	$401
Ratio of Fund Balance to Expenditures:	143.04%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,982	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$14,982	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chambersburg-Fairmount-Perry Multi Township Tax Assessment

Unit Code: 075/030/24 **County:** PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,138

Equalized Assessed Valuation: $10,059,305

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 07:	$5,759	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$2,329	$74,963	$14,748
Expenditures During FY 07:	$2,607	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$278	$4,901	$401
Ratio of Fund Balance to Expenditures:	210.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,481	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$5,481	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Champaign Co Soil And Water Conservation District

Unit Code: 010/010/17 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $142,300

Equalized Assessed Valuation: $3,670,467,750

Population: 173,205

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $81,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$170,123	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$371,147	$74,963	$14,748
Expenditures During FY 07:	$320,933	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$50,214	$4,901	$401
Ratio of Fund Balance to Expenditures:	68.66%	225.37%	98.49%
Ending Fund Balance for FY 07:	$220,337	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,517	$12,333	$
Total Unrestricted Net Assets:	$148,820	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Champaign County Forest Preserve District
Unit Code:	010/010/07
County:	CHAMPAIGN
Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,269,074
Equalized Assessed Valuation:	$3,334,922,888
Population:	190,260
Employees:	
Full Time:	35
Part Time:	80
Salaries Paid:	$1,623,431

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,159,936	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$11	$178	$25
Revenue Collected During FY 07:	$2,384,194	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,666,256	$7,911,838	$2,943,928
Per Capita Revenue:	$13	$307	$33
Per Capita Expenditures:	$14	$277	$32
Revenues over (under) Expenditures:	-$282,062	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	64.76%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,726,657	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$9	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,244,831	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,321,645	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$49,263**	$27,240,129	$1,580,149
Per Capita Debt:	**$**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,572,576**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$8**	$17	$
Revenue Collected During FY 07:	**$903,629**	$1,486,397	$
Expenditures During FY 07:	**$910,434**	$1,295,377	$
Per Capita Revenue:	**$5**	$8	$
Per Capita Expenditures:	**$5**	$7	$
Operating Income (loss):	**-$6,805**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**213.15%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$1,940,575**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$10**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Champaign-Urbana Mass Transit District
Unit Code:	010/010/23
County:	CHAMPAIGN
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$25,588,000
Equalized Assessed Valuation:	$2,077,534,030
Population:	123,938
Employees:	
Full Time:	173
Part Time:	100
Salaries Paid:	$10,936,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,673,428**	$5,058,986	$
Per Capita Debt:	**$22**	$41,100	$
General Obligation Debt over EAV:	**0.11%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,253,353**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$317**	$117,151	$
Revenue Collected During FY 07:	**$26,327,154**	$3,744,352	$
Expenditures During FY 07:	**$24,710,264**	$4,143,977	$
Per Capita Revenue:	**$212**	$33,407	$
Per Capita Expenditures:	**$199**	$34,268	$
Operating Income (loss):	**$1,616,890**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**165.40%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$40,870,243**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$330**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Champaign-Urbana Public Health District

Unit Code: 010/010/13 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,634,471

Equalized Assessed Valuation: $1,782,355,374

Population: 185,682

Employees:

Full Time: 111

Part Time: 5

Salaries Paid: $3,841,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,872,055	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$21	$178	$25
Revenue Collected During FY 07:	$8,169,409	$8,597,580	$3,460,747
Expenditures During FY 07:	$10,897,024	$7,911,838	$2,943,928
Per Capita Revenue:	$44	$307	$33
Per Capita Expenditures:	$59	$277	$32
Revenues over (under) Expenditures:	-$2,727,615	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	47.21%	192.57%	77.38%
Ending Fund Balance for FY 07:	$5,144,440	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$28	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,060,558	$8,344,160	$125,528
Total Unrestricted Net Assets:	$2,855,167	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$4,034,387	$27,240,129	$1,580,149
Per Capita Debt:	$22	$150	$22
General Obligation Debt over EAV:	0.22%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chandlerville-Panther Creek-Newmansville Multi Township Tax

Unit Code: 009/030/24 **County:** CASS

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,120

Equalized Assessed Valuation: $9,800,932

Population: 1,050

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,932	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$8,120	$74,963	$14,748
Expenditures During FY 07:	$7,456	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$664	$4,901	$401
Ratio of Fund Balance to Expenditures:	168.94%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,596	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$12,596	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Charleston-Seven Hickory #2 Multi Township Tax Assessment District

Unit Code: 015/010/24 **County:** COLES

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $167,350

Equalized Assessed Valuation: $203,260,386

Population: 23,213

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $80,222

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,812	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$91,500	$74,963	$14,748
Expenditures During FY 07:	$128,655	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$37,155	$4,901	$401
Ratio of Fund Balance to Expenditures:	137.31%	225.37%	98.49%
Ending Fund Balance for FY 07:	$176,657	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$176,657	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth-Germanville #10 Multi Township Tax Assessment District

Unit Code: 053/050/24 **County:** LIVINGSTON

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,460

Equalized Assessed Valuation: $16,444,048

Population: 1,541

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,471	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$6,103	$74,963	$14,748
Expenditures During FY 07:	$6,321	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$218	$4,901	$401
Ratio of Fund Balance to Expenditures:	241.31%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,253	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chicago (Transit Authority) Mass Transit District

Unit Code: 016/015/23 **County:** Cook

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,100,993,490

Equalized Assessed Valuation: $133,371,280,768

Population: 3,800,000

Employees:

Full Time: 10,590

Part Time: 888

Salaries Paid: $648,734,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$1	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$1	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,281,928,731**	$5,058,986	$
Per Capita Debt:	**$601**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,743,522,356**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$459**	$117,151	$
Revenue Collected During FY 07:	**$1,600,852,768**	$3,744,352	$
Expenditures During FY 07:	**$1,932,118,244**	$4,143,977	$
Per Capita Revenue:	**$421**	$33,407	$
Per Capita Expenditures:	**$508**	$34,268	$
Operating Income (loss):	**-$331,265,476**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**73.09%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,412,256,880**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$372**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chicago South Suburban Mass Transit District

Unit Code: 016/010/23 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $343,099

Equalized Assessed Valuation: $

Population: 112,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $73,020

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,146,411	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$402,853	$74,963	$14,748
Expenditures During FY 07:	$397,905	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$4,948	$4,901	$401
Ratio of Fund Balance to Expenditures:	289.36%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,151,359	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$1,151,359	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Christian Co Soil And Water Conservation District

Unit Code: 011/010/17 **County:** CHRISTIAN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $249,655

Equalized Assessed Valuation: $402,271,910

Population: 35,322

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $71,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$172,143	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$185,963	$74,963	$14,748
Expenditures During FY 07:	$178,892	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$7,071	$4,901	$401
Ratio of Fund Balance to Expenditures:	98.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$176,871	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,449	$12,333	$
Total Unrestricted Net Assets:	$107,664	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Christy-Lukin Multi Township Tax Assessment District

Unit Code: 051/030/24 **County:** LAWRENCE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,650

Equalized Assessed Valuation: $10,554,204

Population: 2,076

Employees:

Full Time:

Part Time: 1

Salaries Paid: $250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$47,500	$118,356	$19,360
Per Capita Beginning Fund Balance:	$23	$13,901	$6
Revenue Collected During FY 07:	$7,226	$74,963	$14,748
Expenditures During FY 07:	$5,318	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$1,908	$4,901	$401
Ratio of Fund Balance to Expenditures:	929.09%	225.37%	98.49%
Ending Fund Balance for FY 07:	$49,409	$123,356	$21,014
Per Capita Ending Fund Balance:	$24	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$49,409	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clarendon Blackhawk Mosquito Abatement District

Unit Code: 022/005/11 **County:** DuPage

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $30,462

Equalized Assessed Valuation: $523,022,539

Population: 10,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,372

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,946	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$19,148	$74,963	$14,748
Expenditures During FY 07:	$19,338	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$190	$4,901	$401
Ratio of Fund Balance to Expenditures:	55.62%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,756	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clark Co Soil And Water Conservation District

Unit Code: 012/010/17 **County:** CLARK

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,865
Equalized Assessed Valuation:	$156,932,923
Population:	17,008
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$72,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$114,466	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$137,368	$74,963	$14,748
Expenditures During FY 07:	$141,427	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$4,059	$4,901	$401
Ratio of Fund Balance to Expenditures:	58.96%	225.37%	98.49%
Ending Fund Balance for FY 07:	$83,379	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,505	$12,333	$
Total Unrestricted Net Assets:	$59,874	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay Co Soil And Water Conservation District

Unit Code: 013/010/17 **County:** CLAY

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $126,100

Equalized Assessed Valuation: $109,446,824

Population: 14,316

Employees:

Full Time: 2

Part Time:

Salaries Paid: $58,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$113,202	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$173,805	$74,963	$14,748
Expenditures During FY 07:	$135,082	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$38,723	$4,901	$401
Ratio of Fund Balance to Expenditures:	112.47%	225.37%	98.49%
Ending Fund Balance for FY 07:	$151,925	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$151,925	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clay Co #4 Multi Township Tax Assessment District

Unit Code: 013/020/24 **County:** CLAY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,200

Equalized Assessed Valuation: $23,813,152

Population: 2,061

Employees:

Full Time: 1

Part Time:

Salaries Paid: $8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,249	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$8,465	$74,963	$14,748
Expenditures During FY 07:	$9,329	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$864	$4,901	$401
Ratio of Fund Balance to Expenditures:	100.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,385	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Sanitary District

Unit Code: 001/010/16 **County:** ADAMS

Fiscal Year End: 9/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $45,000

Equalized Assessed Valuation: $

Population: 905

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$279,842	$118,356	$19,360
Per Capita Beginning Fund Balance:	$309	$13,901	$6
Revenue Collected During FY 07:	$62,322	$74,963	$14,748
Expenditures During FY 07:	$43,642	$70,063	$13,215
Per Capita Revenue:	$69	$1,083	$5
Per Capita Expenditures:	$48	$390	$5
Revenues over (under) Expenditures:	$18,680	$4,901	$401
Ratio of Fund Balance to Expenditures:	684.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$298,522	$123,356	$21,014
Per Capita Ending Fund Balance:	$330	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$299,820	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton-Camp Point Water Commission

Unit Code: 001/010/38 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,412,000

Equalized Assessed Valuation: $

Population: 6,000

Employees:

Full Time: 4

Part Time: 1

Salaries Paid: $174,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,110,301**	$5,058,986	$
Per Capita Debt:	**$1,018**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,678,880**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$613**	$117,151	$
Revenue Collected During FY 07:	**$1,581,842**	$3,744,352	$
Expenditures During FY 07:	**$1,327,795**	$4,143,977	$
Per Capita Revenue:	**$264**	$33,407	$
Per Capita Expenditures:	**$221**	$34,268	$
Operating Income (loss):	**$254,047**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**296.20%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,932,927**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$655**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Sanitary District

Unit Code: 020/010/16 **County:** DEWITT

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $836,557

Equalized Assessed Valuation: $56,975,713

Population: 7,860

Employees:

Full Time: 6

Part Time:

Salaries Paid: $225,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,501,129**	$5,058,986	$
Per Capita Debt:	**$191**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,865,194**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$365**	$117,151	$
Revenue Collected During FY 07:	**$700,602**	$3,744,352	$
Expenditures During FY 07:	**$785,147**	$4,143,977	$
Per Capita Revenue:	**$89**	$33,407	$
Per Capita Expenditures:	**$100**	$34,268	$
Operating Income (loss):	**-$84,545**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**354.16%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,780,649**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$354**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton Co Soil And Water Conservation District

Unit Code: 014/010/17 **County:** CLINTON

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $139,409

Equalized Assessed Valuation: $371,051,447

Population: 36,633

Employees:

Full Time: 2

Part Time:

Salaries Paid: $60,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$148,547	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$139,190	$74,963	$14,748
Expenditures During FY 07:	$126,844	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$12,346	$4,901	$401
Ratio of Fund Balance to Expenditures:	127.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$161,113	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,521	$12,333	$
Total Unrestricted Net Assets:	$112,592	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clinton County East Water Service District

Unit Code: 014/010/19 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $390,011

Equalized Assessed Valuation: $

Population: 1

Employees:

Full Time: 1

Part Time:

Salaries Paid: $21,077

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$37,522**	$5,058,986	$
Per Capita Debt:	**$37,522**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,675,893**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,675,893**	$117,151	$
Revenue Collected During FY 07:	**$387,044**	$3,744,352	$
Expenditures During FY 07:	**$390,011**	$4,143,977	$
Per Capita Revenue:	**$387,044**	$33,407	$
Per Capita Expenditures:	**$390,011**	$34,268	$
Operating Income (loss):	**-$2,967**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**428.94%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,672,926**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,672,926**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Colchester-Tennessee #1 Road District
Unit Code:	062/010/15
County:	MCDONOUG
Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$166,357
Equalized Assessed Valuation:	$15,509,264
Population:	2,325
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$33,979

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$179,320**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$77**	$13,901	$6
Revenue Collected During FY 07:	**$143,074**	$74,963	$14,748
Expenditures During FY 07:	**$89,180**	$70,063	$13,215
Per Capita Revenue:	**$62**	$1,083	$5
Per Capita Expenditures:	**$38**	$390	$5
Revenues over (under) Expenditures:	**$53,894**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**261.51%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$233,214**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$100**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$233,214**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,045**	$5,058,986	$
Per Capita Debt:	**$6**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coles Co Soil And Water Conservation District

Unit Code: 015/010/17 **County:** COLES

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $119,484

Equalized Assessed Valuation: $554,320,367

Population: 52,500

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $74,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$262,064	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$172,738	$74,963	$14,748
Expenditures During FY 07:	$130,266	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$42,472	$4,901	$401
Ratio of Fund Balance to Expenditures:	233.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$304,536	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,632	$12,333	$
Total Unrestricted Net Assets:	$270,904	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Coles County Airport Authority

Unit Code: 015/010/03 **County:** COLES

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,021,000

Equalized Assessed Valuation: $557,260,086

Population: 53,196

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $124,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,375,143	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$157	$178	$25
Revenue Collected During FY 07:	$1,507,588	$8,597,580	$3,460,747
Expenditures During FY 07:	$932,372	$7,911,838	$2,943,928
Per Capita Revenue:	$28	$307	$33
Per Capita Expenditures:	$18	$277	$32
Revenues over (under) Expenditures:	$575,216	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	960.34%	192.57%	77.38%
Ending Fund Balance for FY 07:	$8,953,969	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$168	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,992	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,239,714	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Columbus & Liberty Multi Township Tax Assessment District

Unit Code: 001/030/24 **County:** ADAMS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,940

Equalized Assessed Valuation: $21,051,905

Population: 1,750

Employees:

Full Time:

Part Time: 4

Salaries Paid: $5,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,828	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$8,353	$74,963	$14,748
Expenditures During FY 07:	$6,877	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,476	$4,901	$401
Ratio of Fund Balance to Expenditures:	324.33%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,304	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Commonfields of Cahokia Water Service District

Unit Code: 088/010/19 **County:** ST. CLAIR

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,795,400

Equalized Assessed Valuation: $

Population: 7,000

Employees:

Full Time: 18

Part Time:

Salaries Paid: $872,115

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,729**	$5,058,986	$
Per Capita Debt:	**$2**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,918,336**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$560**	$117,151	$
Revenue Collected During FY 07:	**$2,971,816**	$3,744,352	$
Expenditures During FY 07:	**$2,614,280**	$4,143,977	$
Per Capita Revenue:	**$425**	$33,407	$
Per Capita Expenditures:	**$373**	$34,268	$
Operating Income (loss):	**$357,536**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**166.24%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,345,872**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$621**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Compromise-Harwood-Kerr Multi Township Tax Assessment District

Unit Code: 010/020/24 **County:** CHAMPAIGN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,736

Equalized Assessed Valuation: $43,360,630

Population: 2,221

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,583	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$12,789	$74,963	$14,748
Expenditures During FY 07:	$14,736	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$1,947	$4,901	$401
Ratio of Fund Balance to Expenditures:	38.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,636	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Condit-East Bend-Hensley-Newcomb Multi Township Tax

Unit Code: 010/030/24 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $29,586

Equalized Assessed Valuation: $98,547,430

Population: 3,275

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $19,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$46,239	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$31,712	$74,963	$14,748
Expenditures During FY 07:	$29,529	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$2,183	$4,901	$401
Ratio of Fund Balance to Expenditures:	163.98%	225.37%	98.49%
Ending Fund Balance for FY 07:	$48,422	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Consolidated Public Water Service District

Unit Code: 073/010/19 **County:** PERRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $155,000

Equalized Assessed Valuation: $

Population: 351

Employees:

Full Time:

Part Time: 3

Salaries Paid: $19,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$132,000**	$5,058,986	$
Per Capita Debt:	**$376**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$208,865**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$595**	$117,151	$
Revenue Collected During FY 07:	**$165,741**	$3,744,352	$
Expenditures During FY 07:	**$149,451**	$4,143,977	$
Per Capita Revenue:	**$472**	$33,407	$
Per Capita Expenditures:	**$426**	$34,268	$
Operating Income (loss):	**$16,290**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**150.65%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$225,155**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$641**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cooper-Cotton Hill Multi Township Tax Assessment District

Unit Code: 083/010/24 **County:** SANGAMON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $25,865

Equalized Assessed Valuation: $36,475,849

Population: 1,885

Employees:

Full Time: 4

Part Time:

Salaries Paid: $325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,448	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$12,054	$74,963	$14,748
Expenditures During FY 07:	$10,266	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$1,788	$4,901	$401
Ratio of Fund Balance to Expenditures:	284.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$29,236	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Cordova-Port Byron Multi Township Tax Assessment District
Unit Code:	081/030/24
County:	ROCK ISLAN
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$42,063
Equalized Assessed Valuation:	$151,894,571
Population:	2,400
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$24,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$5,478	$118,356	$19,360
Per Capita Beginning Fund Balance:	-$2	$13,901	$6
Revenue Collected During FY 07:	$42,547	$74,963	$14,748
Expenditures During FY 07:	$35,912	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$6,635	$4,901	$401
Ratio of Fund Balance to Expenditures:	3.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,157	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$1,157	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$8,000	$5,058,986	$
Per Capita Debt:	$3	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Corinth Water Service District

Unit Code: 100/010/19 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $624,100

Equalized Assessed Valuation: $

Population: 4,500

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $106,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,328,689**	$5,058,986	$
Per Capita Debt:	**$295**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,113,461**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$470**	$117,151	$
Revenue Collected During FY 07:	**$734,715**	$3,744,352	$
Expenditures During FY 07:	**$587,793**	$4,143,977	$
Per Capita Revenue:	**$163**	$33,407	$
Per Capita Expenditures:	**$131**	$34,268	$
Operating Income (loss):	**$146,922**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**384.55%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,260,383**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$502**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cottage-Eldorado-Rector #3 Multi Township Tax Assessment District

Unit Code: 082/030/24 **County:** SALINE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$40,260
Equalized Assessed Valuation:	$46,571
Population:	6,850
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$17,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,013	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$40,456	$74,963	$14,748
Expenditures During FY 07:	$30,562	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$9,894	$4,901	$401
Ratio of Fund Balance to Expenditures:	68.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,907	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Council Hill-Guilford-Scales Mound Multi Township Tax Assessment

Unit Code: 043/030/24 **County:** JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $23,490

Equalized Assessed Valuation: $160,409,495

Population: 1,730

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $12,266

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,144	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$11,001	$74,963	$14,748
Expenditures During FY 07:	$14,514	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$3,513	$4,901	$401
Ratio of Fund Balance to Expenditures:	73.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,631	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Covington-Hoyleton #3 Multi Township Tax Assessment District
Unit Code:	095/030/24
County:	WASHINGTO
Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$42,835
Equalized Assessed Valuation:	$16,139,579
Population:	1,599
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$8,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,364	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$12,969	$74,963	$14,748
Expenditures During FY 07:	$11,610	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$1,359	$4,901	$401
Ratio of Fund Balance to Expenditures:	273.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$31,723	$123,356	$21,014
Per Capita Ending Fund Balance:	$20	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$31,723	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Crawford Hospital District

Unit Code: 017/010/08 **County:** CRAWFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$27,920,525
Equalized Assessed Valuation:	$229,558,250
Population:	20,000
Employees:	
Full Time:	280
Part Time:	27
Salaries Paid:	$13,288,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,744,970	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1,087	$178	$25
Revenue Collected During FY 07:	$31,477,250	$8,597,580	$3,460,747
Expenditures During FY 07:	$29,486,604	$7,911,838	$2,943,928
Per Capita Revenue:	$1,574	$307	$33
Per Capita Expenditures:	$1,474	$277	$32
Revenues over (under) Expenditures:	$1,990,646	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	80.50%	192.57%	77.38%
Ending Fund Balance for FY 07:	$23,735,616	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$1,187	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$688,436	$8,344,160	$125,528
Total Unrestricted Net Assets:	$12,489,041	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,694,152**	$27,240,129	$1,580,149
Per Capita Debt:	**$235**	$150	$22
General Obligation Debt over EAV:	**0.86%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crawford Co Soil And Water Conservation District

Unit Code: 017/010/17 **County:** CRAWFORD

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $171,062

Equalized Assessed Valuation: $224,591,790

Population: 20,251

Employees:

Full Time: 3

Part Time:

Salaries Paid: $70,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,968	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$160,754	$74,963	$14,748
Expenditures During FY 07:	$166,307	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$5,553	$4,901	$401
Ratio of Fund Balance to Expenditures:	96.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$160,415	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,912	$12,333	$
Total Unrestricted Net Assets:	$129,503	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crawford Countyside Sanitary District

Unit Code: 016/260/16 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,010

Equalized Assessed Valuation: $6,255,673

Population: 455

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 07:	$6,243	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$26,267	$74,963	$14,748
Expenditures During FY 07:	$8,949	$70,063	$13,215
Per Capita Revenue:	$58	$1,083	$5
Per Capita Expenditures:	$20	$390	$5
Revenues over (under) Expenditures:	$17,318	$4,901	$401
Ratio of Fund Balance to Expenditures:	430.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$38,561	$123,356	$21,014
Per Capita Ending Fund Balance:	$85	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek-Nixon Multi Township Tax Assessment District

Unit Code: 020/015/24 **County:** DEWITT

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,225

Equalized Assessed Valuation: $22,783,109

Population: 991

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,461	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$4,769	$74,963	$14,748
Expenditures During FY 07:	$5,143	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$374	$4,901	$401
Ratio of Fund Balance to Expenditures:	196.13%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,087	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crescent-Ash Grove Multi Township Tax Assessment District

Unit Code: 038/020/24 **County:** IROQUOIS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,550

Equalized Assessed Valuation: $21,575,807

Population: 1,411

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,374	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$7,645	$74,963	$14,748
Expenditures During FY 07:	$3,273	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$4,372	$4,901	$401
Ratio of Fund Balance to Expenditures:	206.11%	225.37%	98.49%
Ending Fund Balance for FY 07:	$6,746	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cumberland Co Soil And Water Conservation District

Unit Code: 018/010/17 **County:** CUMBERLAN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $123,293

Equalized Assessed Valuation: $94,901,745

Population: 10,200

Employees:

Full Time: 2

Part Time:

Salaries Paid: $67,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$167,022	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$133,558	$74,963	$14,748
Expenditures During FY 07:	$121,059	$70,063	$13,215
Per Capita Revenue:	$13	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$12,499	$4,901	$401
Ratio of Fund Balance to Expenditures:	142.48%	225.37%	98.49%
Ending Fund Balance for FY 07:	$172,480	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,249	$12,333	$
Total Unrestricted Net Assets:	$156,231	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Curran Gardner Public Water Service District

Unit Code: 083/020/19 **County:** Sangamon

Fiscal Year End: 10/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $800,000

Equalized Assessed Valuation: $

Population: 6,490

Employees:

Full Time: 5

Part Time:

Salaries Paid: $188,671

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,908,212**	$5,058,986	$
Per Capita Debt:	**$448**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,455,192**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$378**	$117,151	$
Revenue Collected During FY 07:	**$1,075,948**	$3,744,352	$
Expenditures During FY 07:	**$784,271**	$4,143,977	$
Per Capita Revenue:	**$166**	$33,407	$
Per Capita Expenditures:	**$121**	$34,268	$
Operating Income (loss):	**$291,677**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**379.06%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,972,889**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$458**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dakota-Rock Grove Multi Township Tax Assessment District

Unit Code: 089/020/24 **County:** STEPHENSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,815

Equalized Assessed Valuation: $52,219,660

Population: 2,375

Employees:

Full Time:

Part Time: 4

Salaries Paid: $7,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,904	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$8,271	$74,963	$14,748
Expenditures During FY 07:	$8,252	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$19	$4,901	$401
Ratio of Fund Balance to Expenditures:	35.42%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,923	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dale-Allin Multi Township Tax Assessment District

Unit Code: 064/045/24 **County:** MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,185

Equalized Assessed Valuation: $79,194,073

Population: 2,500

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 07:	$2,266	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$8,087	$74,963	$14,748
Expenditures During FY 07:	$7,554	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$533	$4,901	$401
Ratio of Fund Balance to Expenditures:	37.05%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,799	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Danville Sanitary District

Unit Code: 092/010/16 **County:** VERMILION

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,258,500

Equalized Assessed Valuation: $

Population: 39,127

Employees:

Full Time: 24

Part Time: 4

Salaries Paid: $1,285,354

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$24,461,743	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$625	$117,151	$
Revenue Collected During FY 07:	$4,375,348	$3,744,352	$
Expenditures During FY 07:	$4,248,310	$4,143,977	$
Per Capita Revenue:	$112	$33,407	$
Per Capita Expenditures:	$109	$34,268	$
Operating Income (loss):	$127,038	-$399,625	$
Ratio of Retained Earnings to Expenditures:	578.79%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$24,588,781	$5,913,924	$
Per Capita Ending Retained Earnings:	$628	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Decatur Sanitary District

Unit Code: 055/020/16 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $24,615,417

Equalized Assessed Valuation: $1,029,510,859

Population: 89,139

Employees:

Full Time: 62

Part Time:

Salaries Paid: $3,476,518

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,764,187**	$5,058,986	$
Per Capita Debt:	**$233**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$86,449,782**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$970**	$117,151	$
Revenue Collected During FY 07:	**$14,634,440**	$3,744,352	$
Expenditures During FY 07:	**$12,357,568**	$4,143,977	$
Per Capita Revenue:	**$164**	$33,407	$
Per Capita Expenditures:	**$139**	$34,268	$
Operating Income (loss):	**$2,276,872**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**717.99%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$88,726,654**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$995**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Decatur Public Building Commission

Unit Code: 055/010/33 **County:** Macon

Fiscal Year End: 11/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,022,017

Equalized Assessed Valuation: $860,504,122

Population: 77,047

Employees:

Full Time: 34

Part Time: 2

Salaries Paid: $962,494

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,580,000**	$5,058,986	$
Per Capita Debt:	**$137**	$41,100	$
General Obligation Debt over EAV:	**0.92%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,056,990**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$208**	$117,151	$
Revenue Collected During FY 07:	**$5,610,079**	$3,744,352	$
Expenditures During FY 07:	**$4,274,214**	$4,143,977	$
Per Capita Revenue:	**$73**	$33,407	$
Per Capita Expenditures:	**$55**	$34,268	$
Operating Income (loss):	**$1,335,865**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**406.93%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$17,392,855**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$226**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dekalb Sanitary District

Unit Code: 019/010/16 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,433,189
Equalized Assessed Valuation:	$645,057,568
Population:	44,742
Employees:	
Full Time:	17
Part Time:	3
Salaries Paid:	$787,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,922,566**	$5,058,986	$
Per Capita Debt:	**$155**	$41,100	$
General Obligation Debt over EAV:	**0.08%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,603,028**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$885**	$117,151	$
Revenue Collected During FY 07:	**$5,140,566**	$3,744,352	$
Expenditures During FY 07:	**$3,931,544**	$4,143,977	$
Per Capita Revenue:	**$115**	$33,407	$
Per Capita Expenditures:	**$88**	$34,268	$
Operating Income (loss):	**$1,209,022**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1038.07%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$40,812,050**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$912**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dekalb Co Soil And Water Conservation District

Unit Code: 019/010/17 **County:** DEKALB

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $182,475

Equalized Assessed Valuation: $

Population: 98,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $84,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$223,872	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$182,778	$74,963	$14,748
Expenditures During FY 07:	$177,238	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$5,540	$4,901	$401
Ratio of Fund Balance to Expenditures:	129.43%	225.37%	98.49%
Ending Fund Balance for FY 07:	$229,408	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,765	$12,333	$
Total Unrestricted Net Assets:	$144,594	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Dekalb County Forest Preserve District
Unit Code:	019/010/07
County:	DEKALB
Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,334,030
Equalized Assessed Valuation:	$1,973,482,590
Population:	103,729
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$261,883

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$492,037	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$5	$178	$25
Revenue Collected During FY 07:	$1,255,833	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,418,661	$7,911,838	$2,943,928
Per Capita Revenue:	$12	$307	$33
Per Capita Expenditures:	$14	$277	$32
Revenues over (under) Expenditures:	-$162,828	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	23.21%	192.57%	77.38%
Ending Fund Balance for FY 07:	$329,209	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$3	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$178,733	$8,344,160	$125,528
Total Unrestricted Net Assets:	$116,173	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$34,303	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dement-Lynnville Multi Township Tax Assessment District

Unit Code: 071/030/24 **County:** OGLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,781

Equalized Assessed Valuation: $71,360,931

Population: 1,439

Employees:

Full Time: 1

Part Time:

Salaries Paid: $10,609

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,333	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$12,612	$74,963	$14,748
Expenditures During FY 07:	$14,074	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	-$1,462	$4,901	$401
Ratio of Fund Balance to Expenditures:	27.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	$3,871	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Derry-Pleasant Vale-Hadley-New Salem Multi Township Tax

Unit Code: 075/050/24 **County:** PIKE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$15,502
Equalized Assessed Valuation:	$15,004,536
Population:	1,900
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$7,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,965	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$8,498	$74,963	$14,748
Expenditures During FY 07:	$9,733	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$1,235	$4,901	$401
Ratio of Fund Balance to Expenditures:	79.42%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,730	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Des Plaines Valley Mosquito Abatement District

Unit Code: 016/010/11 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,547,453

Equalized Assessed Valuation: $9,719,131,092

Population: 370,000

Employees:

Full Time: 5

Part Time: 27

Salaries Paid: $474,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$505,367	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1	$178	$25
Revenue Collected During FY 07:	$1,205,889	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,051,203	$7,911,838	$2,943,928
Per Capita Revenue:	$3	$307	$33
Per Capita Expenditures:	$3	$277	$32
Revenues over (under) Expenditures:	$154,686	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	54.75%	192.57%	77.38%
Ending Fund Balance for FY 07:	$575,509	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$2	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,023	$8,344,160	$125,528
Total Unrestricted Net Assets:	$574,661	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Detroit-Flint-Montezuma Multi Township Tax Assessment District

Unit Code: 075/060/24 **County:** PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,408

Equalized Assessed Valuation: $11,309,983

Population: 791

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,735	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$5,457	$74,963	$14,748
Expenditures During FY 07:	$3,358	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$2,099	$4,901	$401
Ratio of Fund Balance to Expenditures:	292.85%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,834	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dewitt Co Soil And Water Conservation District

Unit Code: 020/010/17 **County:** DEWITT

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$94,181
Equalized Assessed Valuation:	$345,122,295
Population:	16,798
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$90,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$146,000	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$182,130	$74,963	$14,748
Expenditures During FY 07:	$159,357	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$22,773	$4,901	$401
Ratio of Fund Balance to Expenditures:	105.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$168,773	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$168,787	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dewitt-Harp-Rutledge-Wilson Multi Township Tax Assessment District

Unit Code: 020/010/24 **County:** DEWITT

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,000

Equalized Assessed Valuation: $243,262,686

Population: 1,050

Employees:

Full Time:

Part Time: 9

Salaries Paid: $5,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,575	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$11,093	$74,963	$14,748
Expenditures During FY 07:	$6,887	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$4,206	$4,901	$401
Ratio of Fund Balance to Expenditures:	142.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,781	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dimmick-Wallace-Waltham Multi Township Tax Assessment District

Unit Code: 050/070/24 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,444

Equalized Assessed Valuation: $84,898,005

Population: 1,712

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $10,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$303	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$12,165	$74,963	$14,748
Expenditures During FY 07:	$11,302	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$863	$4,901	$401
Ratio of Fund Balance to Expenditures:	10.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,166	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: District #13 Arispie,Ind,Wheat,Milo Multi Township Tax Assessment

Unit Code: 006/030/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,700

Equalized Assessed Valuation: $36,323,380

Population: 1,919

Employees:

Full Time:

Part Time: 6

Salaries Paid: $5,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,916	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$7,244	$74,963	$14,748
Expenditures During FY 07:	$6,313	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$931	$4,901	$401
Ratio of Fund Balance to Expenditures:	314.38%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,847	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$19,847	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: District 5 (Corwin-Broadwell-Elkhart-Hurlbut) Multi Township

Unit Code: 054/055/24 **County:** LOGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,139

Equalized Assessed Valuation: $45,926,647

Population: 4,623

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,325	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$9,810	$74,963	$14,748
Expenditures During FY 07:	$7,811	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$1,999	$4,901	$401
Ratio of Fund Balance to Expenditures:	337.01%	225.37%	98.49%
Ending Fund Balance for FY 07:	$26,324	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$26,324	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dora-Marrowbone Multi Township Tax Assessment District

Unit Code: 070/030/24 **County:** MOULTRIE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $11,970

Equalized Assessed Valuation: $31,386,654

Population: 2,695

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 07:	$28,749	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$8,857	$74,963	$14,748
Expenditures During FY 07:	$9,102	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$245	$4,901	$401
Ratio of Fund Balance to Expenditures:	313.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$28,504	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,501	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Douglas Co Soil And Water Conservation District

Unit Code: 021/010/17 **County:** DOUGLAS

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $132,896

Equalized Assessed Valuation: $261,525,486

Population: 19,950

Employees:

Full Time: 2

Part Time:

Salaries Paid: $87,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$104,206	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$160,758	$74,963	$14,748
Expenditures During FY 07:	$170,705	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$9,947	$4,901	$401
Ratio of Fund Balance to Expenditures:	55.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$94,259	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,070	$14,435	$
Total Unreserved Funds:	$257,741	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Downers Grove Sanitary District

Unit Code: 022/020/16 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,007,200
Equalized Assessed Valuation:	$2,725,716,700
Population:	62,000
Employees:	
Full Time:	30
Part Time:	11
Salaries Paid:	$2,151,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$619,378**	$5,058,986	$
Per Capita Debt:	**$10**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$66,463,683**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,072**	$117,151	$
Revenue Collected During FY 07:	**$7,251,363**	$3,744,352	$
Expenditures During FY 07:	**$6,954,081**	$4,143,977	$
Per Capita Revenue:	**$117**	$33,407	$
Per Capita Expenditures:	**$112**	$34,268	$
Operating Income (loss):	**$297,282**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**960.03%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$66,760,965**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,077**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Drummer Township Cemetery District

Unit Code: 027/010/04 **County:** Ford

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$110,500
Equalized Assessed Valuation:	$53,614,490
Population:	3,898
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$43,747

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,116	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$72,757	$74,963	$14,748
Expenditures During FY 07:	$67,807	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$17	$390	$5
Revenues over (under) Expenditures:	$4,950	$4,901	$401
Ratio of Fund Balance to Expenditures:	63.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$42,855	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$42,855	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dry Grove & White Oak Multi Township Tax Assessment District

Unit Code: 064/050/24 **County:** MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $16,391

Equalized Assessed Valuation: $76,437,163

Population: 2,673

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,214	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$6,492	$74,963	$14,748
Expenditures During FY 07:	$7,750	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$1,258	$4,901	$401
Ratio of Fund Balance to Expenditures:	38.14%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,956	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$2,956	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dubois-Bolo #2 Multi Township Tax Assessment District

Unit Code: 095/020/24 **County:** WASHINGTO

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $26,335

Equalized Assessed Valuation: $10,089,979

Population: 1,342

Employees:

Full Time:

Part Time: 6

Salaries Paid: $11,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,134	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$13,200	$74,963	$14,748
Expenditures During FY 07:	$12,446	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$754	$4,901	$401
Ratio of Fund Balance to Expenditures:	111.59%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,888	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$13,888	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dupage Water Commission

Unit Code: 022/020/38 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $156,779,099

Equalized Assessed Valuation: $36,129,000,000

Population: 814,523

Employees:

Full Time: 34

Part Time:

Salaries Paid: $2,349,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$155,760,000**	$5,058,986	$
Per Capita Debt:	**$191**	$41,100	$
General Obligation Debt over EAV:	**0.13%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$344,386,211**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$423**	$117,151	$
Revenue Collected During FY 07:	**$88,873,278**	$3,744,352	$
Expenditures During FY 07:	**$70,285,879**	$4,143,977	$
Per Capita Revenue:	**$109**	$33,407	$
Per Capita Expenditures:	**$86**	$34,268	$
Operating Income (loss):	**$18,587,399**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**516.42%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$362,973,610**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$446**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dupage Airport Authority

Unit Code: 022/010/03 **County:** DUPAGE

Fiscal Year End:	12/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$33,285,486
Equalized Assessed Valuation:	$37,557,063,692
Population:	929,192
Employees:	
Full Time:	70
Part Time:	10
Salaries Paid:	$2,995,932

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$168,514,650	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$181	$117,151	$
Revenue Collected During FY 07:	$28,831,150	$3,744,352	$
Expenditures During FY 07:	$29,047,774	$4,143,977	$
Per Capita Revenue:	$31	$33,407	$
Per Capita Expenditures:	$31	$34,268	$
Operating Income (loss):	-$216,624	-$399,625	$
Ratio of Retained Earnings to Expenditures:	579.38%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$168,298,026	$5,913,924	$
Per Capita Ending Retained Earnings:	$181	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dupage County Forest Preserve District
Unit Code:	022/010/07
County:	DUPAGE
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$93,954,812
Equalized Assessed Valuation:	$37,557,064
Population:	932,670
Employees:	
Full Time:	313
Part Time:	45
Salaries Paid:	$18,093,279

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$220,138,484	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$236	$178	$25
Revenue Collected During FY 07:	$35,005,854	$8,597,580	$3,460,747
Expenditures During FY 07:	$28,391,852	$7,911,838	$2,943,928
Per Capita Revenue:	$38	$307	$33
Per Capita Expenditures:	$30	$277	$32
Revenues over (under) Expenditures:	$6,614,002	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	802.93%	192.57%	77.38%
Ending Fund Balance for FY 07:	$227,966,646	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$244	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$244,160,923	$8,344,160	$125,528
Total Unrestricted Net Assets:	-$72,992,588	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$320,888,518**	$27,240,129	$1,580,149
Per Capita Debt:	**$344**	$150	$22
General Obligation Debt over EAV:	**741.45%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$31,594,115**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$34**	$17	$
Revenue Collected During FY 07:	**$5,376,632**	$1,486,397	$
Expenditures During FY 07:	**$6,323,449**	$1,295,377	$
Per Capita Revenue:	**$6**	$8	$
Per Capita Expenditures:	**$7**	$7	$
Operating Income (loss):	**-$946,817**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**484.66%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$30,647,298**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$33**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dupo Mosquito Abatement District

Unit Code: 088/010/11 **County:** St. Clair

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$20,700
Equalized Assessed Valuation:	$39,882,355
Population:	4,100
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,985	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$14,941	$74,963	$14,748
Expenditures During FY 07:	$13,637	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$1,304	$4,901	$401
Ratio of Fund Balance to Expenditures:	200.11%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,289	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Durand Sanitary District

Unit Code: 101/010/16 **County:** WINNEBAGO

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$8,538
Equalized Assessed Valuation:	$18,382,100
Population:	1,250
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$53,838**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$43**	$13,901	$6
Revenue Collected During FY 07:	**$19,176**	$74,963	$14,748
Expenditures During FY 07:	**$4,953**	$70,063	$13,215
Per Capita Revenue:	**$15**	$1,083	$5
Per Capita Expenditures:	**$4**	$390	$5
Revenues over (under) Expenditures:	**$14,223**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**1374.14%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$68,061**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$54**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$68,061**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Durand-Laona Multi Township Tax Assessment District

Unit Code: 101/010/24 **County:** WINNEBAGO

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $29,056

Equalized Assessed Valuation: $86,986,028

Population: 3,402

Employees:

Full Time:

Part Time: 5

Salaries Paid: $17,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,254	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$28,611	$74,963	$14,748
Expenditures During FY 07:	$21,868	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$6,743	$4,901	$401
Ratio of Fund Balance to Expenditures:	36.57%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,997	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East (Claremont & German) Multi Township Tax Assessment District

Unit Code: 080/010/24 **County:** RICHLAND

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,700

Equalized Assessed Valuation: $13,279,736

Population: 1,328

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,086

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,955	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$5,450	$74,963	$14,748
Expenditures During FY 07:	$4,889	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$561	$4,901	$401
Ratio of Fund Balance to Expenditures:	378.73%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,516	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Fork-Meridan-Clement #3 Multi Township Tax Assessment

Unit Code: 014/015/24 **County:** CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $16,970

Equalized Assessed Valuation: $17,775,425

Population: 1,607

Employees:

Full Time:

Part Time: 8

Salaries Paid: $9,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,083	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$15,155	$74,963	$14,748
Expenditures During FY 07:	$12,283	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$2,872	$4,901	$401
Ratio of Fund Balance to Expenditures:	97.33%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,955	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$11,955	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Grove-Hamilton-Marion-South Dixon Multi Township Tax

Unit Code: 052/050/24 **County:** LEE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,485

Equalized Assessed Valuation: $63,921,565

Population: 2,150

Employees:

Full Time:

Part Time: 9

Salaries Paid: $9,852

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,137	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$15,575	$74,963	$14,748
Expenditures During FY 07:	$12,362	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$3,213	$4,901	$401
Ratio of Fund Balance to Expenditures:	221.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,350	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Joliet Sanitary District

Unit Code: 099/015/16 **County:** WILL

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$196,247
Equalized Assessed Valuation:	$
Population:	1,250
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$11,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,879,387	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,504	$117,151	$
Revenue Collected During FY 07:	$155,295	$3,744,352	$
Expenditures During FY 07:	$162,631	$4,143,977	$
Per Capita Revenue:	$124	$33,407	$
Per Capita Expenditures:	$130	$34,268	$
Operating Income (loss):	-$7,336	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1151.10%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,872,051	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,498	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Joliet Street Lighting District

Unit Code: 099/010/18 **County:** WILL

Fiscal Year End: 7/31/2007

Accounting Method: Cash

Appropriation or Budget: $27,500

Equalized Assessed Valuation: $26,667,220

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 07:	$12,782	$118,356	$19,360
Per Capita Beginning Fund Balance:	$26	$13,901	$6
Revenue Collected During FY 07:	$15,524	$74,963	$14,748
Expenditures During FY 07:	$25,645	$70,063	$13,215
Per Capita Revenue:	$31	$1,083	$5
Per Capita Expenditures:	$51	$390	$5
Revenues over (under) Expenditures:	-$10,121	$4,901	$401
Ratio of Fund Balance to Expenditures:	10.38%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,661	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Moreland Street Lighting District

Unit Code: 099/020/18 **County:** WILL

Fiscal Year End: 7/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,805

Equalized Assessed Valuation: $21,633,538

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 07:	$13,608	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$9,227	$74,963	$14,748
Expenditures During FY 07:	$12,379	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$3,152	$4,901	$401
Ratio of Fund Balance to Expenditures:	84.47%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,456	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Nelson-Whitley Multi Township Tax Assessment District

Unit Code: 070/010/24 **County:** MOULTRIE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,350

Equalized Assessed Valuation: $22,386,323

Population: 998

Employees:

Full Time:

Part Time: 2

Salaries Paid: $6,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,650	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$5,385	$74,963	$14,748
Expenditures During FY 07:	$8,392	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$3,007	$4,901	$401
Ratio of Fund Balance to Expenditures:	114.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,643	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Oakland-Morgan #1 Multi Township Tax Assessment District

Unit Code: 015/015/24 **County:** COLES

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $29,400

Equalized Assessed Valuation: $24,151,234

Population: 2,077

Employees:

Full Time: 4

Part Time:

Salaries Paid: $400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,244	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$15,582	$74,963	$14,748
Expenditures During FY 07:	$15,117	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$465	$4,901	$401
Ratio of Fund Balance to Expenditures:	97.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,709	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Peoria Mass Transit District

Unit Code: 090/010/23 **County:** TAZEWELL

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $884,200

Equalized Assessed Valuation: $369,496,445

Population: 23,140

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,689	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1	$178	$25
Revenue Collected During FY 07:	$956,658	$8,597,580	$3,460,747
Expenditures During FY 07:	$958,931	$7,911,838	$2,943,928
Per Capita Revenue:	$41	$307	$33
Per Capita Expenditures:	$41	$277	$32
Revenues over (under) Expenditures:	-$2,273	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	1.61%	192.57%	77.38%
Ending Fund Balance for FY 07:	$15,416	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$1	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$226,034	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Peoria Sanitary District

Unit Code: 090/020/16 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $256,107

Equalized Assessed Valuation: $66,906,601

Population: 22,140

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $88,742

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$365,405	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$171,842	$74,963	$14,748
Expenditures During FY 07:	$171,609	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$233	$4,901	$401
Ratio of Fund Balance to Expenditures:	213.06%	225.37%	98.49%
Ending Fund Balance for FY 07:	$365,638	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$365,638	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Side Public Health District

Unit Code: 088/010/13 **County:** ST. CLAIR

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,654,090
Equalized Assessed Valuation:	$235,002,633
Population:	65,000
Employees:	
Full Time:	76
Part Time:	
Salaries Paid:	$2,728,576

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,374,867	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$52	$178	$25
Revenue Collected During FY 07:	$4,861,779	$8,597,580	$3,460,747
Expenditures During FY 07:	$4,584,009	$7,911,838	$2,943,928
Per Capita Revenue:	$75	$307	$33
Per Capita Expenditures:	$71	$277	$32
Revenues over (under) Expenditures:	$277,770	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	79.68%	192.57%	77.38%
Ending Fund Balance for FY 07:	$3,652,637	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$56	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$3,469,579	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$183,058**	$27,240,129	$1,580,149
Per Capita Debt:	**$3**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eaton Water Service District

Unit Code: 017/020/19 **County:** CRAWFORD

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $264,588

Equalized Assessed Valuation: $

Population: 912

Employees:

Full Time:

Part Time: 3

Salaries Paid: $37,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$59,000**	$5,058,986	$
Per Capita Debt:	**$65**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$938,239**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,029**	$117,151	$
Revenue Collected During FY 07:	**$220,330**	$3,744,352	$
Expenditures During FY 07:	**$186,385**	$4,143,977	$
Per Capita Revenue:	**$242**	$33,407	$
Per Capita Expenditures:	**$204**	$34,268	$
Operating Income (loss):	**$33,945**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**521.60%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$972,184**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,066**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edgar Co Soil And Water Conservation District

Unit Code: 023/010/17 **County:** EDGAR

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $105,158

Equalized Assessed Valuation: $209,793,947

Population: 19,410

Employees:

Full Time: 2

Part Time:

Salaries Paid: $62,414

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,963	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$113,800	$74,963	$14,748
Expenditures During FY 07:	$100,644	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$13,156	$4,901	$401
Ratio of Fund Balance to Expenditures:	63.71%	225.37%	98.49%
Ending Fund Balance for FY 07:	$64,119	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$18,000	$12,333	$
Total Unrestricted Net Assets:	$46,117	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #1 Road District

Unit Code: 024/010/15 **County:** EDWARDS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $56,857

Equalized Assessed Valuation: $3,257,088

Population: 900

Employees:

Full Time: 3

Part Time:

Salaries Paid: $11,478

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,244	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$64,569	$74,963	$14,748
Expenditures During FY 07:	$66,072	$70,063	$13,215
Per Capita Revenue:	$72	$1,083	$5
Per Capita Expenditures:	$73	$390	$5
Revenues over (under) Expenditures:	-$1,503	$4,901	$401
Ratio of Fund Balance to Expenditures:	1.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$741	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$741	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$5,007	$5,058,986	$
Per Capita Debt:	$6	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #14 Road District

Unit Code: 024/090/15 **County:** EDWARDS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $31,200

Equalized Assessed Valuation: $2,252,533

Population: 200

Employees:

Full Time:

Part Time: 2

Salaries Paid: $7,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$338	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$30,755	$74,963	$14,748
Expenditures During FY 07:	$30,265	$70,063	$13,215
Per Capita Revenue:	$154	$1,083	$5
Per Capita Expenditures:	$151	$390	$5
Revenues over (under) Expenditures:	$490	$4,901	$401
Ratio of Fund Balance to Expenditures:	2.74%	225.37%	98.49%
Ending Fund Balance for FY 07:	$828	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #2 Road District

Unit Code: 024/020/15 **County:** EDWARDS

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$46,540
Equalized Assessed Valuation:	$2,198,548
Population:	585
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$7,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,824	$118,356	$19,360
Per Capita Beginning Fund Balance:	$34	$13,901	$6
Revenue Collected During FY 07:	$37,420	$74,963	$14,748
Expenditures During FY 07:	$44,176	$70,063	$13,215
Per Capita Revenue:	$64	$1,083	$5
Per Capita Expenditures:	$76	$390	$5
Revenues over (under) Expenditures:	-$6,756	$4,901	$401
Ratio of Fund Balance to Expenditures:	29.58%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,068	$123,356	$21,014
Per Capita Ending Fund Balance:	$22	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #3 Road District

Unit Code: 024/030/15 **County:** EDWARDS

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$44,625
Equalized Assessed Valuation:	$2,381,981
Population:	365
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$17,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,208	$118,356	$19,360
Per Capita Beginning Fund Balance:	$39	$13,901	$6
Revenue Collected During FY 07:	$48,292	$74,963	$14,748
Expenditures During FY 07:	$43,008	$70,063	$13,215
Per Capita Revenue:	$132	$1,083	$5
Per Capita Expenditures:	$118	$390	$5
Revenues over (under) Expenditures:	$5,284	$4,901	$401
Ratio of Fund Balance to Expenditures:	45.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,492	$123,356	$21,014
Per Capita Ending Fund Balance:	$53	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,348**	$5,058,986	$
Per Capita Debt:	**$53**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #4 & 12 Road District

Unit Code: 024/040/15 **County:** EDWARDS

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$51,366
Equalized Assessed Valuation:	$2,799,839
Population:	564
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$8,532

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,081	$118,356	$19,360
Per Capita Beginning Fund Balance:	$27	$13,901	$6
Revenue Collected During FY 07:	$39,265	$74,963	$14,748
Expenditures During FY 07:	$33,766	$70,063	$13,215
Per Capita Revenue:	$70	$1,083	$5
Per Capita Expenditures:	$60	$390	$5
Revenues over (under) Expenditures:	$5,499	$4,901	$401
Ratio of Fund Balance to Expenditures:	60.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,580	$123,356	$21,014
Per Capita Ending Fund Balance:	$36	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$5,000	$5,058,986	$
Per Capita Debt:	$9	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #5 & 11 Road District

Unit Code: 024/050/15 **County:** EDWARDS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $32,793

Equalized Assessed Valuation: $3,087,120

Population: 500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $3,115

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,244	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$25,553	$74,963	$14,748
Expenditures During FY 07:	$28,954	$70,063	$13,215
Per Capita Revenue:	$51	$1,083	$5
Per Capita Expenditures:	$58	$390	$5
Revenues over (under) Expenditures:	-$3,401	$4,901	$401
Ratio of Fund Balance to Expenditures:	6.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,843	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$1,843	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$30,538**	$5,058,986	$
Per Capita Debt:	**$61**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #6 Road District

Unit Code: 024/060/15 **County:** EDWARDS

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$55,752
Equalized Assessed Valuation:	$3,053,283
Population:	900
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$9,940

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$66,020**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$73**	$13,901	$6
Revenue Collected During FY 07:	**$43,402**	$74,963	$14,748
Expenditures During FY 07:	**$29,695**	$70,063	$13,215
Per Capita Revenue:	**$48**	$1,083	$5
Per Capita Expenditures:	**$33**	$390	$5
Revenues over (under) Expenditures:	**$13,707**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**268.49%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$79,727**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$89**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$79,727**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards #8 & #10 Road District

Unit Code: 024/080/15 **County:** EDWARDS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $34,328

Equalized Assessed Valuation: $

Population: 8,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,961	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$30,604	$74,963	$14,748
Expenditures During FY 07:	$27,199	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$3,405	$4,901	$401
Ratio of Fund Balance to Expenditures:	30.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,366	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edwards Co Soil And Water Conservation District

Unit Code: 024/010/17 **County:** EDWARDS

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $173,323

Equalized Assessed Valuation: $

Population: 7,440

Employees:

Full Time: 2

Part Time:

Salaries Paid: $50,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$112,999	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$150,599	$74,963	$14,748
Expenditures During FY 07:	$109,774	$70,063	$13,215
Per Capita Revenue:	$20	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$40,825	$4,901	$401
Ratio of Fund Balance to Expenditures:	140.13%	225.37%	98.49%
Ending Fund Balance for FY 07:	$153,824	$123,356	$21,014
Per Capita Ending Fund Balance:	$21	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$62,584	$12,333	$
Total Unrestricted Net Assets:	$91,240	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Effingham Water Service District

Unit Code: 025/010/19 **County:** EFFINGHAM

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$206,800
Equalized Assessed Valuation:	$155,604,766
Population:	2,200
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$101,516

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$273,555	$118,356	$19,360
Per Capita Beginning Fund Balance:	$124	$13,901	$6
Revenue Collected During FY 07:	$336,924	$74,963	$14,748
Expenditures During FY 07:	$293,666	$70,063	$13,215
Per Capita Revenue:	$153	$1,083	$5
Per Capita Expenditures:	$133	$390	$5
Revenues over (under) Expenditures:	$43,258	$4,901	$401
Ratio of Fund Balance to Expenditures:	107.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$316,813	$123,356	$21,014
Per Capita Ending Fund Balance:	$144	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$316,813	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Effingham Co Soil And Water Conservation District

Unit Code: 025/010/17 **County:** EFFINGHAM

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$198,156
Equalized Assessed Valuation:	$448,254,539
Population:	34,264
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$77,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$192,533	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$290,300	$74,963	$14,748
Expenditures During FY 07:	$244,117	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$46,183	$4,901	$401
Ratio of Fund Balance to Expenditures:	97.79%	225.37%	98.49%
Ending Fund Balance for FY 07:	$238,716	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,366	$12,333	$
Total Unrestricted Net Assets:	$212,217	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elbridge-Hunter-Stratton #3 Multi Township Tax Assessment District

Unit Code: 023/015/24 **County:** EDGAR

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,100

Equalized Assessed Valuation: $

Population: 2,400

Employees:

Full Time: 1

Part Time:

Salaries Paid: $4,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,057	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$6,592	$74,963	$14,748
Expenditures During FY 07:	$6,617	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$25	$4,901	$401
Ratio of Fund Balance to Expenditures:	60.93%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,032	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elizabeth-Woodbine Multi Township Tax Assessment District

Unit Code: 043/040/24 **County:** JO DAVIESS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $16,637

Equalized Assessed Valuation: $34,292,317

Population: 1,640

Employees:

Full Time:

Part Time: 4

Salaries Paid: $9,107

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,998	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$16,560	$74,963	$14,748
Expenditures During FY 07:	$13,346	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$3,214	$4,901	$401
Ratio of Fund Balance to Expenditures:	226.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$30,212	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eliza-Duncan-Perryton Multi Township Tax Assessment District

Unit Code: 066/020/24 **County:** MERCER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,660

Equalized Assessed Valuation: $19,617,506

Population: 1,394

Employees:

Full Time:

Part Time: 3

Salaries Paid: $580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,995	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$9,082	$74,963	$14,748
Expenditures During FY 07:	$7,287	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$1,795	$4,901	$401
Ratio of Fund Balance to Expenditures:	285.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,790	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elmira-Osceola Multi Township Tax Assessment District

Unit Code: 087/010/24 **County:** STARK

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $25,487

Equalized Assessed Valuation: $17,717,253

Population: 1,429

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $3,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$3,087	$74,963	$14,748
Expenditures During FY 07:	$4,725	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$1,638	$4,901	$401
Ratio of Fund Balance to Expenditures:	-34.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$1,638	$123,356	$21,014
Per Capita Ending Fund Balance:	-$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Erienna-Nettle Creek Multi Township Tax Assessment District
Unit Code:	032/015/24
County:	GRUNDY
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$10,000
Equalized Assessed Valuation:	$78,167,030
Population:	1,950
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$17,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$133,187**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$68**	$13,901	$6
Revenue Collected During FY 07:	**$14,382**	$74,963	$14,748
Expenditures During FY 07:	**$12,558**	$70,063	$13,215
Per Capita Revenue:	**$7**	$1,083	$5
Per Capita Expenditures:	**$6**	$390	$5
Revenues over (under) Expenditures:	**$1,824**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**1075.10%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$135,011**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$69**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$135,011**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erin-Kent Multi Township Tax Assessment District

Unit Code: 089/030/24 **County:** STEPHENSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,500

Equalized Assessed Valuation: $22,827,947

Population: 1,106

Employees:

Full Time: 4

Part Time:

Salaries Paid: $250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,160	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$6,138	$74,963	$14,748
Expenditures During FY 07:	$3,623	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$2,515	$4,901	$401
Ratio of Fund Balance to Expenditures:	653.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$23,675	$123,356	$21,014
Per Capita Ending Fund Balance:	$21	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fairview Township Cemetery District

Unit Code: 029/020/04 **County:** FULTON

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $8,702,880

Population: 712

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,158	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$21,510	$74,963	$14,748
Expenditures During FY 07:	$21,121	$70,063	$13,215
Per Capita Revenue:	$30	$1,083	$5
Per Capita Expenditures:	$30	$390	$5
Revenues over (under) Expenditures:	$389	$4,901	$401
Ratio of Fund Balance to Expenditures:	21.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,547	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farm Ridge-Vermillion-Deer Park Multi Township Tax Assessment

Unit Code: 050/110/24 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $30,200

Equalized Assessed Valuation: $65,737,492

Population: 792

Employees:

Full Time:

Part Time: 8

Salaries Paid: $5,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,079	$118,356	$19,360
Per Capita Beginning Fund Balance:	$20	$13,901	$6
Revenue Collected During FY 07:	$30,682	$74,963	$14,748
Expenditures During FY 07:	$20,492	$70,063	$13,215
Per Capita Revenue:	$39	$1,083	$5
Per Capita Expenditures:	$26	$390	$5
Revenues over (under) Expenditures:	$10,190	$4,901	$401
Ratio of Fund Balance to Expenditures:	128.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$26,368	$123,356	$21,014
Per Capita Ending Fund Balance:	$33	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$26,368	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmington Sanitary District

Unit Code: 029/010/16 **County:** FULTON

Fiscal Year End:	5/6/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$149,200
Equalized Assessed Valuation:	$20,461,388
Population:	2,483
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$31,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$862,310	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$347	$117,151	$
Revenue Collected During FY 07:	$124,198	$3,744,352	$
Expenditures During FY 07:	$158,398	$4,143,977	$
Per Capita Revenue:	$50	$33,407	$
Per Capita Expenditures:	$64	$34,268	$
Operating Income (loss):	-$34,200	-$399,625	$
Ratio of Retained Earnings to Expenditures:	522.80%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$828,110	$5,913,924	$
Per Capita Ending Retained Earnings:	$334	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farrington-Field #3 Multi Township Tax Assessment District

Unit Code: 041/040/24 **County:** JEFFERSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,600

Equalized Assessed Valuation: $11,901,298

Population: 2,012

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,493	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$10,947	$74,963	$14,748
Expenditures During FY 07:	$8,182	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$2,765	$4,901	$401
Ratio of Fund Balance to Expenditures:	346.57%	225.37%	98.49%
Ending Fund Balance for FY 07:	$28,356	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$28,357	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayette Mosquito Abatement District

Unit Code: 026/010/11 **County:** Fayette

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$25,300
Equalized Assessed Valuation:	$53,386,476
Population:	8,140
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$9,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,580	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$14,645	$74,963	$14,748
Expenditures During FY 07:	$16,232	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$1,587	$4,901	$401
Ratio of Fund Balance to Expenditures:	301.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$48,993	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayette Co Soil And Water Conservation District

Unit Code: 026/010/17 **County:** FAYETTE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $178,402

Equalized Assessed Valuation: $160,296,541

Population: 10,549

Employees:

Full Time: 2

Part Time:

Salaries Paid: $71,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$127,822	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$212,936	$74,963	$14,748
Expenditures During FY 07:	$171,999	$70,063	$13,215
Per Capita Revenue:	$20	$1,083	$5
Per Capita Expenditures:	$16	$390	$5
Revenues over (under) Expenditures:	$40,937	$4,901	$401
Ratio of Fund Balance to Expenditures:	98.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$168,759	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,813	$12,333	$
Total Unrestricted Net Assets:	$127,946	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayette County Hospital District

Unit Code: 026/010/08 **County:** FAYETTE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $22,368,279

Equalized Assessed Valuation: $160,269,541

Population: 21,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$9,861,400	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$470	$117,151	$
Revenue Collected During FY 07:	$1,684,688	$3,744,352	$
Expenditures During FY 07:	$1,315,317	$4,143,977	$
Per Capita Revenue:	$80	$33,407	$
Per Capita Expenditures:	$63	$34,268	$
Operating Income (loss):	$369,371	-$399,625	$
Ratio of Retained Earnings to Expenditures:	777.82%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$10,230,771	$5,913,924	$
Per Capita Ending Retained Earnings:	$487	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ferges Water Service District

Unit Code: 100/015/19 **County:** WILLIAMSON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $129,750

Equalized Assessed Valuation: $

Population: 1,200

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $17,620

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$38,000**	$5,058,986	$
Per Capita Debt:	**$32**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$419,409**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$350**	$117,151	$
Revenue Collected During FY 07:	**$153,780**	$3,744,352	$
Expenditures During FY 07:	**$116,653**	$4,143,977	$
Per Capita Revenue:	**$128**	$33,407	$
Per Capita Expenditures:	**$97**	$34,268	$
Operating Income (loss):	**$37,127**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**391.36%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$456,536**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$380**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fidelity-Jersey-Ruyle #2 Multi Township Tax Assessment District

Unit Code: 042/020/24 **County:** JERSEY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $26,894

Equalized Assessed Valuation: $174,025,767

Population: 10,457

Employees:

Full Time:

Part Time: 1

Salaries Paid: $18,725

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$51,759	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$28,455	$74,963	$14,748
Expenditures During FY 07:	$37,702	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$9,247	$4,901	$401
Ratio of Fund Balance to Expenditures:	112.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$42,512	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$42,512	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fillmore Consolidated Road District

Unit Code: 068/010/15 **County:** MONTGOME

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$160,120
Equalized Assessed Valuation:	$6,480,939
Population:	906
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$53,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$78,140	$118,356	$19,360
Per Capita Beginning Fund Balance:	$86	$13,901	$6
Revenue Collected During FY 07:	$119,665	$74,963	$14,748
Expenditures During FY 07:	$108,031	$70,063	$13,215
Per Capita Revenue:	$132	$1,083	$5
Per Capita Expenditures:	$119	$390	$5
Revenues over (under) Expenditures:	$11,634	$4,901	$401
Ratio of Fund Balance to Expenditures:	83.10%	225.37%	98.49%
Ending Fund Balance for FY 07:	$89,774	$123,356	$21,014
Per Capita Ending Fund Balance:	$99	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$89,774	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flagg Creek Water Reclamation District

Unit Code: 022/005/40 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,382,450

Equalized Assessed Valuation: $4,727,794,603

Population: 81,000

Employees:

Full Time: 29

Part Time:

Salaries Paid: $1,828,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$34,943,342	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$431	$117,151	$
Revenue Collected During FY 07:	$10,584,103	$3,744,352	$
Expenditures During FY 07:	$10,547,897	$4,143,977	$
Per Capita Revenue:	$131	$33,407	$
Per Capita Expenditures:	$130	$34,268	$
Operating Income (loss):	$36,206	-$399,625	$
Ratio of Retained Earnings to Expenditures:	331.63%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$34,979,548	$5,913,924	$
Per Capita Ending Retained Earnings:	$432	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flora Airport Authority

Unit Code: 013/010/03 **County:** CLAY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $908,322

Equalized Assessed Valuation: $39,331,899

Population: 3,145

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,349	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$179,179	$74,963	$14,748
Expenditures During FY 07:	$451,714	$70,063	$13,215
Per Capita Revenue:	$57	$1,083	$5
Per Capita Expenditures:	$144	$390	$5
Revenues over (under) Expenditures:	-$272,535	$4,901	$401
Ratio of Fund Balance to Expenditures:	8.63%	225.37%	98.49%
Ending Fund Balance for FY 07:	$38,979	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	-$813,615	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$891,569**	$5,058,986	$
Per Capita Debt:	**$283**	$41,100	$
General Obligation Debt over EAV:	**0.47%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Florence-Wilton Multi Township Tax Assessment District

Unit Code: 099/010/24 **County:** WILL

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,544

Equalized Assessed Valuation: $39,935,991

Population: 1,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,423	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$13,911	$74,963	$14,748
Expenditures During FY 07:	$13,407	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	$504	$4,901	$401
Ratio of Fund Balance to Expenditures:	156.09%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,927	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,423	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ford Co Soil And Water Conservation District

Unit Code: 027/010/17 **County:** FORD

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $163,155

Equalized Assessed Valuation: $183,092,092

Population: 14,164

Employees:

Full Time: 2

Part Time:

Salaries Paid: $58,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$202,396	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$125,656	$74,963	$14,748
Expenditures During FY 07:	$88,682	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$36,974	$4,901	$401
Ratio of Fund Balance to Expenditures:	269.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$239,370	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,863	$12,333	$
Total Unrestricted Net Assets:	$184,507	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ford Co #3 Multi Township Tax Assessment District

Unit Code: 027/030/24 **County:** FORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,430

Equalized Assessed Valuation: $64,599,861

Population: 4,584

Employees:

Full Time:

Part Time: 5

Salaries Paid: $14,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$34,854	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$21,297	$74,963	$14,748
Expenditures During FY 07:	$20,143	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,154	$4,901	$401
Ratio of Fund Balance to Expenditures:	178.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$36,008	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forest Home & Maple Public Water Service District

Unit Code: 057/035/19 **County:** Madison

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $235,377

Equalized Assessed Valuation: $

Population: 2,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $64,736

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$585,573	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$234	$117,151	$
Revenue Collected During FY 07:	$259,577	$3,744,352	$
Expenditures During FY 07:	$245,070	$4,143,977	$
Per Capita Revenue:	$104	$33,407	$
Per Capita Expenditures:	$98	$34,268	$
Operating Income (loss):	$14,507	-$399,625	$
Ratio of Retained Earnings to Expenditures:	244.86%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$600,080	$5,913,924	$
Per Capita Ending Retained Earnings:	$240	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forest River Sanitary District

Unit Code: 016/050/16 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $18,396

Equalized Assessed Valuation: $19,961,410

Population: 900

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 07:	$121,088	$118,356	$19,360
Per Capita Beginning Fund Balance:	$135	$13,901	$6
Revenue Collected During FY 07:	$19,905	$74,963	$14,748
Expenditures During FY 07:	$16,738	$70,063	$13,215
Per Capita Revenue:	$22	$1,083	$5
Per Capita Expenditures:	$19	$390	$5
Revenues over (under) Expenditures:	$3,167	$4,901	$401
Ratio of Fund Balance to Expenditures:	742.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$124,255	$123,356	$21,014
Per Capita Ending Fund Balance:	$138	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forrest-Fayette #9 Multi Township Tax Assessment District

Unit Code: 053/045/24 **County:** LIVINGSTON

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,418

Equalized Assessed Valuation: $25,978,261

Population: 1,861

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,499	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$9,119	$74,963	$14,748
Expenditures During FY 07:	$8,418	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$701	$4,901	$401
Ratio of Fund Balance to Expenditures:	97.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,200	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fosterburg Water Service District

Unit Code: 057/005/19 **County:** Madison

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,625,713

Equalized Assessed Valuation: $

Population: 9,323

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $316,577

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,726,463**	$5,058,986	$
Per Capita Debt:	**$185**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,117,488**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$656**	$117,151	$
Revenue Collected During FY 07:	**$1,956,416**	$3,744,352	$
Expenditures During FY 07:	**$1,537,022**	$4,143,977	$
Per Capita Revenue:	**$210**	$33,407	$
Per Capita Expenditures:	**$165**	$34,268	$
Operating Income (loss):	**$419,394**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**425.30%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$6,536,882**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$701**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Foster-Tonti #2 Multi Township Tax Assessment District

Unit Code: 058/040/24 **County:** MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $6,210

Equalized Assessed Valuation: $15,086,443

Population: 1,600

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$6,829	$74,963	$14,748
Expenditures During FY 07:	$5,847	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$982	$4,901	$401
Ratio of Fund Balance to Expenditures:	16.79%	225.37%	98.49%
Ending Fund Balance for FY 07:	$982	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$12,394	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fountain Water Service District

Unit Code: 067/010/19 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,500,000

Equalized Assessed Valuation: $1

Population: 6,000

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $137,417

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,600,000**	$5,058,986	$
Per Capita Debt:	**$1,100**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,388,149**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$565**	$117,151	$
Revenue Collected During FY 07:	**$1,248,393**	$3,744,352	$
Expenditures During FY 07:	**$885,266**	$4,143,977	$
Per Capita Revenue:	**$208**	$33,407	$
Per Capita Expenditures:	**$148**	$34,268	$
Operating Income (loss):	**$363,127**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**423.75%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,751,276**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$625**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fox Metro Water Reclamation District

Unit Code: 045/003/40 **County:** KANE

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $22,634,200

Equalized Assessed Valuation: $4,176,759,584

Population: 290,000

Employees:

Full Time: 81

Part Time: 1

Salaries Paid: $5,057,556

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,740,403**	$5,058,986	$
Per Capita Debt:	**$44**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$123,427,860**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$426**	$117,151	$
Revenue Collected During FY 07:	**$23,576,518**	$3,744,352	$
Expenditures During FY 07:	**$22,926,273**	$4,143,977	$
Per Capita Revenue:	**$81**	$33,407	$
Per Capita Expenditures:	**$79**	$34,268	$
Operating Income (loss):	**$650,245**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**613.25%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$140,595,525**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$485**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fox River Water Reclamation Sanitary District

Unit Code: 045/020/16 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,857,883

Equalized Assessed Valuation: $2,576,301,536

Population: 180,000

Employees:

Full Time: 53

Part Time:

Salaries Paid: $2,632,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,017,391**	$5,058,986	$
Per Capita Debt:	**$172**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$139,262,443**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$774**	$117,151	$
Revenue Collected During FY 07:	**$20,792,755**	$3,744,352	$
Expenditures During FY 07:	**$12,609,338**	$4,143,977	$
Per Capita Revenue:	**$116**	$33,407	$
Per Capita Expenditures:	**$70**	$34,268	$
Operating Income (loss):	**$8,183,417**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1169.34%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$147,445,860**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$819**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fox Waterway Agency Water Service District

Unit Code: 049/010/19 **County:** LAKE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,103,894

Equalized Assessed Valuation: $

Population: 3,000,000

Employees:

Full Time: 14

Part Time: 2

Salaries Paid: $690,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$464,871	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$	$178	$25
Revenue Collected During FY 07:	$2,835,477	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,943,928	$7,911,838	$2,943,928
Per Capita Revenue:	$1	$307	$33
Per Capita Expenditures:	$1	$277	$32
Revenues over (under) Expenditures:	-$108,451	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	16.53%	192.57%	77.38%
Ending Fund Balance for FY 07:	$486,600	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$461,519	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$72,222	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Mosquito Abatement District

Unit Code: 028/010/11 **County:** FRANKLIN

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $24,500

Equalized Assessed Valuation: $74,820,708

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 07:	$25,108	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$19,346	$74,963	$14,748
Expenditures During FY 07:	$18,854	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$492	$4,901	$401
Ratio of Fund Balance to Expenditures:	135.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,600	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Hospital District

Unit Code: 028/010/08 **County:** FRANKLIN

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,200,000
Equalized Assessed Valuation:	$247,434,747
Population:	40,000
Employees:	
Full Time:	156
Part Time:	23
Salaries Paid:	$5,793,713

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,456,029	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$61	$178	$25
Revenue Collected During FY 07:	$14,653,721	$8,597,580	$3,460,747
Expenditures During FY 07:	$16,126,973	$7,911,838	$2,943,928
Per Capita Revenue:	$366	$307	$33
Per Capita Expenditures:	$403	$277	$32
Revenues over (under) Expenditures:	-$1,473,252	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	6.09%	192.57%	77.38%
Ending Fund Balance for FY 07:	$982,777	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$25	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$206,948	$8,344,160	$125,528
Total Unrestricted Net Assets:	-$1,358,363	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,333,736**	$27,240,129	$1,580,149
Per Capita Debt:	**$133**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Co Soil And Water Conservation District

Unit Code: 028/010/17 **County:** FRANKLIN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $99,629

Equalized Assessed Valuation: $247,430,747

Population: 39,862

Employees:

Full Time: 2

Part Time:

Salaries Paid: $48,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,478	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$100,524	$74,963	$14,748
Expenditures During FY 07:	$86,729	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$13,795	$4,901	$401
Ratio of Fund Balance to Expenditures:	105.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$91,273	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,219	$14,435	$
Total Unreserved Funds:	$86,054	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Grove - Nachusa Multi Township Tax Assessment District

Unit Code: 052/075/24 **County:** LEE

Fiscal Year End:	4/1/2007
Accounting Method:	Cash
Appropriation or Budget:	$10,685
Equalized Assessed Valuation:	$29,695,432
Population:	1,970
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,173	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$10,330	$74,963	$14,748
Expenditures During FY 07:	$9,313	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$1,017	$4,901	$401
Ratio of Fund Balance to Expenditures:	55.73%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,190	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Franklin Township Cemetery District

Unit Code: 019/005/04 **County:** DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $27,000

Equalized Assessed Valuation: $42,584,495

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 07:	$26,911	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$24,629	$74,963	$14,748
Expenditures During FY 07:	$28,867	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	-$4,238	$4,901	$401
Ratio of Fund Balance to Expenditures:	78.54%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,673	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freeburg-Smithton-Hecker Water Commission

Unit Code: 088/010/38 **County:** St. Clair

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,999,999

Equalized Assessed Valuation: $

Population: 1

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$913,278	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$913,278	$117,151	$
Revenue Collected During FY 07:	$585,448	$3,744,352	$
Expenditures During FY 07:	$558,829	$4,143,977	$
Per Capita Revenue:	$585,448	$33,407	$
Per Capita Expenditures:	$558,829	$34,268	$
Operating Income (loss):	$26,619	-$399,625	$
Ratio of Retained Earnings to Expenditures:	168.19%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$939,897	$5,913,924	$
Per Capita Ending Retained Earnings:	$939,897	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freedom-Serena #2 Multi Township Tax Assessment District

Unit Code: 050/020/24 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,139

Equalized Assessed Valuation: $43,123,044

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 07:	$8,013	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$13,159	$74,963	$14,748
Expenditures During FY 07:	$11,780	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$1,379	$4,901	$401
Ratio of Fund Balance to Expenditures:	79.73%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,392	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$9,392	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fulton Co Soil And Water Conservation District

Unit Code: 029/010/17 **County:** Fulton

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,184
Equalized Assessed Valuation:	$336,481,050
Population:	37,708
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$79,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$179,858	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$244,537	$74,963	$14,748
Expenditures During FY 07:	$248,396	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$3,859	$4,901	$401
Ratio of Fund Balance to Expenditures:	70.85%	225.37%	98.49%
Ending Fund Balance for FY 07:	$175,999	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$167,477	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fulton Flood River Conservancy District

Unit Code: 098/010/14 **County:** Whiteside

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $39,250

Equalized Assessed Valuation: $53,555,771

Population: 5,500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $3,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,576	$118,356	$19,360
Per Capita Beginning Fund Balance:	$30	$13,901	$6
Revenue Collected During FY 07:	$58,449	$74,963	$14,748
Expenditures During FY 07:	$28,131	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$30,318	$4,901	$401
Ratio of Fund Balance to Expenditures:	692.81%	225.37%	98.49%
Ending Fund Balance for FY 07:	$194,894	$123,356	$21,014
Per Capita Ending Fund Balance:	$35	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Galatia-Long Branch-Tate #2 Multi Township Tax Assessment District
Unit Code:	082/020/24
County:	SALINE
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$9,750
Equalized Assessed Valuation:	$14,105,382
Population:	1,368
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$5,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,081	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$8,117	$74,963	$14,748
Expenditures During FY 07:	$7,750	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$367	$4,901	$401
Ratio of Fund Balance to Expenditures:	121.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,448	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$9,449	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galesburg Sanitary District

Unit Code: 048/010/16 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,342,801

Equalized Assessed Valuation: $287,891,444

Population: 32,017

Employees:

Full Time: 21

Part Time:

Salaries Paid: $1,054,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$33,766,044	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,055	$117,151	$
Revenue Collected During FY 07:	$4,239,966	$3,744,352	$
Expenditures During FY 07:	$2,999,715	$4,143,977	$
Per Capita Revenue:	$132	$33,407	$
Per Capita Expenditures:	$94	$34,268	$
Operating Income (loss):	$1,240,251	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1166.99%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$35,006,295	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,093	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gallatin Co Soil And Water Conservation District

Unit Code: 030/010/17 **County:** GALLATIN

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $130,000

Equalized Assessed Valuation: $40,492,757

Population: 6,445

Employees:

Full Time: 2

Part Time:

Salaries Paid: $65,430

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$100,826	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$119,789	$74,963	$14,748
Expenditures During FY 07:	$126,559	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$20	$390	$5
Revenues over (under) Expenditures:	-$6,770	$4,901	$401
Ratio of Fund Balance to Expenditures:	74.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$94,056	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,436	$12,333	$
Total Unrestricted Net Assets:	$56,621	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Homes Sanitary District

Unit Code: 016/060/16 **County:** COOK

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,248,300
Equalized Assessed Valuation:	$12,826,108
Population:	1,500
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$21,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$105,681**	$5,058,986	$
Per Capita Debt:	**$70**	$41,100	$
General Obligation Debt over EAV:	**0.82%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$255,922**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$171**	$117,151	$
Revenue Collected During FY 07:	**$461,191**	$3,744,352	$
Expenditures During FY 07:	**$366,628**	$4,143,977	$
Per Capita Revenue:	**$307**	$33,407	$
Per Capita Expenditures:	**$244**	$34,268	$
Operating Income (loss):	**$94,563**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**95.60%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$350,485**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$234**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garfield-Goodfarm-Greenfield Multi Township Tax Assessment

Unit Code: 032/010/24 **County:** GRUNDY

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,990

Equalized Assessed Valuation: $57,542,936

Population: 2,800

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,989	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$9,314	$74,963	$14,748
Expenditures During FY 07:	$8,711	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$603	$4,901	$401
Ratio of Fund Balance to Expenditures:	328.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$28,592	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genesee-Hopkins-Jordan Multi Township Tax Assessment District

Unit Code: 098/020/24 **County:** WHITESIDE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $60,425

Equalized Assessed Valuation: $59,103,256

Population: 4,105

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $18,228

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,069	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$59,789	$74,963	$14,748
Expenditures During FY 07:	$35,803	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$23,986	$4,901	$401
Ratio of Fund Balance to Expenditures:	212.43%	225.37%	98.49%
Ending Fund Balance for FY 07:	$76,055	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Georgetown Cemetery District

Unit Code: 092/010/04 **County:** VERMILION

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $63,595

Equalized Assessed Valuation: $24,574,688

Population: 4,700

Employees:

Full Time:

Part Time: 2

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$121,999	$118,356	$19,360
Per Capita Beginning Fund Balance:	$26	$13,901	$6
Revenue Collected During FY 07:	$54,161	$74,963	$14,748
Expenditures During FY 07:	$47,762	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$6,399	$4,901	$401
Ratio of Fund Balance to Expenditures:	268.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$128,398	$123,356	$21,014
Per Capita Ending Fund Balance:	$27	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,317	$12,333	$
Total Unrestricted Net Assets:	$126,081	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Georgetown, Love, Mckendree Multi Township Tax Assessment

Unit Code: 092/050/24 **County:** VERMILION

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $25,410

Equalized Assessed Valuation: $63,583,984

Population: 10,000

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $19,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$25,571	$74,963	$14,748
Expenditures During FY 07:	$22,143	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$3,428	$4,901	$401
Ratio of Fund Balance to Expenditures:	60.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,404	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$13,404	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gilman Cemetery District

Unit Code: 038/005/04 **County:** IROQUOIS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $39,966

Equalized Assessed Valuation: $33,508,821

Population: 2,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,066	$118,356	$19,360
Per Capita Beginning Fund Balance:	$23	$13,901	$6
Revenue Collected During FY 07:	$39,882	$74,963	$14,748
Expenditures During FY 07:	$27,699	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$12,183	$4,901	$401
Ratio of Fund Balance to Expenditures:	288.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$79,835	$123,356	$21,014
Per Capita Ending Fund Balance:	$29	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Glenbrook Sanitary District

Unit Code: 016/070/16 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $378,500

Equalized Assessed Valuation: $239,592,415

Population: 850

Employees:

Full Time:

Part Time: 5

Salaries Paid: $43,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$269,166	$118,356	$19,360
Per Capita Beginning Fund Balance:	$317	$13,901	$6
Revenue Collected During FY 07:	$53,143	$74,963	$14,748
Expenditures During FY 07:	$36,160	$70,063	$13,215
Per Capita Revenue:	$63	$1,083	$5
Per Capita Expenditures:	$43	$390	$5
Revenues over (under) Expenditures:	$16,983	$4,901	$401
Ratio of Fund Balance to Expenditures:	681.47%	225.37%	98.49%
Ending Fund Balance for FY 07:	$246,419	$123,356	$21,014
Per Capita Ending Fund Balance:	$290	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$246,420	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,006,713	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,184	$117,151	$
Revenue Collected During FY 07:	$143,682	$3,744,352	$
Expenditures During FY 07:	$228,408	$4,143,977	$
Per Capita Revenue:	$169	$33,407	$
Per Capita Expenditures:	$269	$34,268	$
Operating Income (loss):	-$84,726	-$399,625	$
Ratio of Retained Earnings to Expenditures:	421.05%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$961,717	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,131	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goode-Barren Multi Township Tax Assessment District

Unit Code: 028/020/24 **County:** FRANKLIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,473

Equalized Assessed Valuation: $18,719,318

Population: 3,311

Employees:

Full Time: 1

Part Time:

Salaries Paid: $8,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,687	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$14,741	$74,963	$14,748
Expenditures During FY 07:	$11,445	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$3,296	$4,901	$401
Ratio of Fund Balance to Expenditures:	174.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,983	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Prairie-Casner Multi Township Tax Assessment District

Unit Code: 041/010/24 **County:** JEFFERSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,450

Equalized Assessed Valuation: $17,589,318

Population: 2,267

Employees:

Full Time: 2

Part Time:

Salaries Paid: $3,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,285	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$4,479	$74,963	$14,748
Expenditures During FY 07:	$4,895	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$416	$4,901	$401
Ratio of Fund Balance to Expenditures:	140.33%	225.37%	98.49%
Ending Fund Balance for FY 07:	$6,869	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Tower-Sand Ridge-Pomona Multi Township Tax Assessment

Unit Code: 039/010/24 **County:** JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $56,653,135

Equalized Assessed Valuation: $56,653,135

Population: 2,388

Employees:

Full Time:

Part Time: 2

Salaries Paid: $10,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,240	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$17,834	$74,963	$14,748
Expenditures During FY 07:	$18,562	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$728	$4,901	$401
Ratio of Fund Balance to Expenditures:	169.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$31,512	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Granville-Crooked Crk-Hunt City #1 Multi Township Tax Assessment

Unit Code: 040/005/24 **County:** JASPER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,000

Equalized Assessed Valuation: $11,737,293

Population: 1,421

Employees:

Full Time: 7

Part Time:

Salaries Paid: $7,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,395	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$8,530	$74,963	$14,748
Expenditures During FY 07:	$8,805	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$275	$4,901	$401
Ratio of Fund Balance to Expenditures:	296.65%	225.37%	98.49%
Ending Fund Balance for FY 07:	$26,120	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Chillicothe Sanitary District

Unit Code: 072/020/16 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$588,322
Equalized Assessed Valuation:	$68,379,196
Population:	5,800
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$157,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$434,889**	$5,058,986	$
Per Capita Debt:	**$75**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,326,616**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$229**	$117,151	$
Revenue Collected During FY 07:	**$480,217**	$3,744,352	$
Expenditures During FY 07:	**$505,073**	$4,143,977	$
Per Capita Revenue:	**$83**	$33,407	$
Per Capita Expenditures:	**$87**	$34,268	$
Operating Income (loss):	**-$24,856**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**257.74%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,301,760**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$224**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Creve Coeur Sanitary District

Unit Code: 090/010/16 **County:** TAZEWELL

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $124,960

Equalized Assessed Valuation: $38,476,311

Population: 9,800

Employees:

Full Time:

Part Time: 4

Salaries Paid: $7,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$143,439	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$45,842	$74,963	$14,748
Expenditures During FY 07:	$43,489	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$2,353	$4,901	$401
Ratio of Fund Balance to Expenditures:	335.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$145,792	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$145,792	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Peoria Sanitary District

Unit Code: 072/030/16 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,256,965

Equalized Assessed Valuation: $1,912,473,769

Population: 135,000

Employees:

Full Time: 66

Part Time:

Salaries Paid: $3,849,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,644,054**	$5,058,986	$
Per Capita Debt:	**$116**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$142,397,387**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,055**	$117,151	$
Revenue Collected During FY 07:	**$20,634,406**	$3,744,352	$
Expenditures During FY 07:	**$12,894,378**	$4,143,977	$
Per Capita Revenue:	**$153**	$33,407	$
Per Capita Expenditures:	**$96**	$34,268	$
Operating Income (loss):	**$7,740,028**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1164.36%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$150,137,415**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,112**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Peoria Mass Transit District

Unit Code: 072/010/23 **County:** PEORIA

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,394,589
Equalized Assessed Valuation:	$1,652,774,414
Population:	182,100
Employees:	
Full Time:	138
Part Time:	11
Salaries Paid:	$5,742,947

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$11,430,444	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$63	$117,151	$
Revenue Collected During FY 07:	$15,030,553	$3,744,352	$
Expenditures During FY 07:	$16,062,206	$4,143,977	$
Per Capita Revenue:	$83	$33,407	$
Per Capita Expenditures:	$88	$34,268	$
Operating Income (loss):	-$1,031,653	-$399,625	$
Ratio of Retained Earnings to Expenditures:	130.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$20,881,181	$5,913,924	$
Per Capita Ending Retained Earnings:	$115	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Peoria Airport Authority

Unit Code: 072/010/03 **County:** PEORIA

Fiscal Year End:	2/28/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,759,731
Equalized Assessed Valuation:	$2,104,506,447
Population:	175,000
Employees:	
Full Time:	30
Part Time:	9
Salaries Paid:	$1,223,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,685,000**	$5,058,986	$
Per Capita Debt:	**$50**	$41,100	$
General Obligation Debt over EAV:	**0.13%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$72,108,638**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$412**	$117,151	$
Revenue Collected During FY 07:	**$9,354,050**	$3,744,352	$
Expenditures During FY 07:	**$7,157,093**	$4,143,977	$
Per Capita Revenue:	**$53**	$33,407	$
Per Capita Expenditures:	**$41**	$34,268	$
Operating Income (loss):	**$2,196,957**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1079.06%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$77,229,022**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$441**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater Rockford Airport Authority

Unit Code: 101/010/03 **County:** WINNEBAGO

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $18,862,293

Equalized Assessed Valuation: $3,363,232,859

Population: 150,115

Employees:

Full Time: 38

Part Time: 4

Salaries Paid: $1,867,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$192,000**	$5,058,986	$
Per Capita Debt:	**$1**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$979,301**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**-$7**	$117,151	$
Revenue Collected During FY 07:	**$18,750,727**	$3,744,352	$
Expenditures During FY 07:	**$15,289,146**	$4,143,977	$
Per Capita Revenue:	**$125**	$33,407	$
Per Capita Expenditures:	**$102**	$34,268	$
Operating Income (loss):	**$3,461,581**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**16.24%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,482,280**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$17**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenbush-Swan-Point Pleasant Multi Township Tax Assessment

Unit Code: 094/020/24 **County:** WARREN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,990

Equalized Assessed Valuation: $29,044,793

Population: 1,038

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,717	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$7,029	$74,963	$14,748
Expenditures During FY 07:	$6,803	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$226	$4,901	$401
Ratio of Fund Balance to Expenditures:	146.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,943	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene Co Soil And Water Conservation District

Unit Code: 031/010/17 **County:** GREENE

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,621
Equalized Assessed Valuation:	$133,552,359
Population:	14,761
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$67,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$199,601	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$144,823	$74,963	$14,748
Expenditures During FY 07:	$178,033	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$33,210	$4,901	$401
Ratio of Fund Balance to Expenditures:	93.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$166,391	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,178	$12,333	$
Total Unrestricted Net Assets:	$43,213	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene Co. Rural Water Service District

Unit Code: 031/010/19 **County:** Greene

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $581,580

Equalized Assessed Valuation: $1

Population: 2,400

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $89,355

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,999,864**	$5,058,986	$
Per Capita Debt:	**$1,250**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,014,956**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$2,090**	$117,151	$
Revenue Collected During FY 07:	**$1,368,835**	$3,744,352	$
Expenditures During FY 07:	**$702,027**	$4,143,977	$
Per Capita Revenue:	**$570**	$33,407	$
Per Capita Expenditures:	**$293**	$34,268	$
Operating Income (loss):	**$666,808**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**833.27%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,849,805**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,437**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene-Panola-Linn-Clayton Multi Township Tax Assessment District

Unit Code: 102/010/24 **County:** WOODFORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,140

Equalized Assessed Valuation: $55,976,767

Population: 1,923

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,697	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$9,590	$74,963	$14,748
Expenditures During FY 07:	$8,656	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$934	$4,901	$401
Ratio of Fund Balance to Expenditures:	145.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,631	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenville Airport Authority

Unit Code: 003/010/03 **County:** BOND

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $872,001

Equalized Assessed Valuation: $66,537,505

Population: 6,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $42,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,976	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$172,313	$74,963	$14,748
Expenditures During FY 07:	$125,144	$70,063	$13,215
Per Capita Revenue:	$29	$1,083	$5
Per Capita Expenditures:	$21	$390	$5
Revenues over (under) Expenditures:	$47,169	$4,901	$401
Ratio of Fund Balance to Expenditures:	41.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$52,145	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,961	$12,333	$
Total Unrestricted Net Assets:	$47,565	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$275,000**	$5,058,986	$
Per Capita Debt:	**$46**	$41,100	$
General Obligation Debt over EAV:	**0.41%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,014,279**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$169**	$117,151	$
Revenue Collected During FY 07:	**$209,823**	$3,744,352	$
Expenditures During FY 07:	**$230,996**	$4,143,977	$
Per Capita Revenue:	**$35**	$33,407	$
Per Capita Expenditures:	**$38**	$34,268	$
Operating Income (loss):	**-$21,173**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**429.92%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$993,106**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$166**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenwood-Locust-Rosamond #4 Multi Township Tax Assessment

Unit Code: 011/040/24 **County:** CHRISTIAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,302

Equalized Assessed Valuation: $21,969,792

Population: 1,106

Employees:

Full Time: 1

Part Time:

Salaries Paid: $3,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,776	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$5,888	$74,963	$14,748
Expenditures During FY 07:	$5,587	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$301	$4,901	$401
Ratio of Fund Balance to Expenditures:	216.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,077	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grisham-Walshville #5 Multi Township Tax Assessment District

Unit Code: 068/035/24 **County:** MONTGOME

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$12,322
Equalized Assessed Valuation:	$9,123,578
Population:	1,007
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$10,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,833	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$10,509	$74,963	$14,748
Expenditures During FY 07:	$11,965	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$1,456	$4,901	$401
Ratio of Fund Balance to Expenditures:	95.09%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,377	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Hope Osage Richland Multi Township Tax Assessment

Unit Code: 050/115/24 **County:** LASALLE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $32,750

Equalized Assessed Valuation: $37,154,845

Population: 2,088

Employees:

Full Time:

Part Time: 10

Salaries Paid: $17,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,283	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$33,095	$74,963	$14,748
Expenditures During FY 07:	$24,140	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$8,955	$4,901	$401
Ratio of Fund Balance to Expenditures:	158.40%	225.37%	98.49%
Ending Fund Balance for FY 07:	$38,238	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$38,238	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Township Water Service District

Unit Code: 090/030/19 **County:** Tazewell

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $367,882

Equalized Assessed Valuation: $214,947,260

Population: 20,000

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $101,282

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$560,000**	$5,058,986	$
Per Capita Debt:	**$28**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,643,344**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$82**	$117,151	$
Revenue Collected During FY 07:	**$532,542**	$3,744,352	$
Expenditures During FY 07:	**$353,801**	$4,143,977	$
Per Capita Revenue:	**$27**	$33,407	$
Per Capita Expenditures:	**$18**	$34,268	$
Operating Income (loss):	**$178,741**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**515.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,822,085**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$91**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grundy Co Soil And Water Conservation District

Unit Code: 032/010/17 **County:** GRUNDY

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $114,974

Equalized Assessed Valuation: $1,264,081,271

Population: 45,828

Employees:

Full Time: 2

Part Time:

Salaries Paid: $69,162

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,331	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$118,825	$74,963	$14,748
Expenditures During FY 07:	$117,004	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$1,821	$4,901	$401
Ratio of Fund Balance to Expenditures:	150.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$176,152	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$173,132	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grundy Co. Public Building Commission

Unit Code: 032/001/33 **County:** GRUNDY

Fiscal Year End: 10/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $663,769

Equalized Assessed Valuation: $1,915,525,849

Population: 45,858

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$106,495	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$4,147	$74,963	$14,748
Expenditures During FY 07:	$105,002	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$100,855	$4,901	$401
Ratio of Fund Balance to Expenditures:	5.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,640	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,640	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,610,000**	$5,058,986	$
Per Capita Debt:	**$35**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$31,764**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**-$1**	$117,151	$
Revenue Collected During FY 07:	**$575,691**	$3,744,352	$
Expenditures During FY 07:	**$558,767**	$4,143,977	$
Per Capita Revenue:	**$13**	$33,407	$
Per Capita Expenditures:	**$12**	$34,268	$
Operating Income (loss):	**$16,924**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**-2.66%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**-$14,840**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamilton Co Soil And Water Conservation District

Unit Code: 033/010/17 **County:** HAMILTON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $150,000

Equalized Assessed Valuation: $52,346,098

Population: 8,621

Employees:

Full Time: 2

Part Time:

Salaries Paid: $65,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$209,027	$118,356	$19,360
Per Capita Beginning Fund Balance:	$24	$13,901	$6
Revenue Collected During FY 07:	$135,205	$74,963	$14,748
Expenditures During FY 07:	$140,653	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$16	$390	$5
Revenues over (under) Expenditures:	-$5,448	$4,901	$401
Ratio of Fund Balance to Expenditures:	144.74%	225.37%	98.49%
Ending Fund Balance for FY 07:	$203,579	$123,356	$21,014
Per Capita Ending Fund Balance:	$24	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,688	$14,435	$
Total Unreserved Funds:	$183,890	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamilton County Water Service District

Unit Code: 033/010/19 **County:** HAMILTON

Fiscal Year End: 10/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $509,500

Equalized Assessed Valuation: $

Population: 1,377

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $97,551

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,892,281**	$5,058,986	$
Per Capita Debt:	**$2,100**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,605,659**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,345**	$117,151	$
Revenue Collected During FY 07:	**$783,268**	$3,744,352	$
Expenditures During FY 07:	**$884,632**	$4,143,977	$
Per Capita Revenue:	**$569**	$33,407	$
Per Capita Expenditures:	**$642**	$34,268	$
Operating Income (loss):	**-$101,364**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**523.87%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,634,295**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,366**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamilton Memorial Hospital District

Unit Code: 033/010/08 **County:** HAMILTON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $380,002

Equalized Assessed Valuation: $57,854,729

Population: 8,335

Employees:

Full Time: 174

Part Time: 32

Salaries Paid: $5,878,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$801,528**	$5,058,986	$
Per Capita Debt:	**$96**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,163,238**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$739**	$117,151	$
Revenue Collected During FY 07:	**$13,094,293**	$3,744,352	$
Expenditures During FY 07:	**$12,241,780**	$4,143,977	$
Per Capita Revenue:	**$1,571**	$33,407	$
Per Capita Expenditures:	**$1,469**	$34,268	$
Operating Income (loss):	**$852,513**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**57.31%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$7,015,751**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$842**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hammond-Henry Hospital District

Unit Code: 037/010/08 **County:** HENRY

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,210,666

Equalized Assessed Valuation: $247,080,152

Population: 14,000

Employees:

Full Time: 175

Part Time: 74

Salaries Paid: $9,139,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,187,578	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1,371	$178	$25
Revenue Collected During FY 07:	$24,529,694	$8,597,580	$3,460,747
Expenditures During FY 07:	$22,210,666	$7,911,838	$2,943,928
Per Capita Revenue:	$1,752	$307	$33
Per Capita Expenditures:	$1,586	$277	$32
Revenues over (under) Expenditures:	$2,319,028	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	98.88%	192.57%	77.38%
Ending Fund Balance for FY 07:	$21,961,379	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$1,569	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,729,504	$8,344,160	$125,528
Total Unrestricted Net Assets:	$13,054,449	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,933,744**	$27,240,129	$1,580,149
Per Capita Debt:	**$924**	$150	$22
General Obligation Debt over EAV:	**3.77%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hancock Co Soil And Water Conservation District

Unit Code: 034/010/17 **County:** HANCOCK

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $182,177

Equalized Assessed Valuation: $234,755,203

Population: 19,091

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $83,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$345,463	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$161,770	$74,963	$14,748
Expenditures During FY 07:	$165,036	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$3,266	$4,901	$401
Ratio of Fund Balance to Expenditures:	207.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$342,197	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,809	$12,333	$
Total Unrestricted Net Assets:	$319,387	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanna City Sanitary District

Unit Code: 072/040/16 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $10,500

Equalized Assessed Valuation: $14,740,057

Population: 1,013

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,475	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$13,261	$74,963	$14,748
Expenditures During FY 07:	$10,218	$70,063	$13,215
Per Capita Revenue:	$13	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$3,043	$4,901	$401
Ratio of Fund Balance to Expenditures:	151.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,518	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$15,518	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Harrisburg-Raleigh Airport Authority
Unit Code:	082/010/03
County:	SALINE
Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,270
Equalized Assessed Valuation:	$91,304,458
Population:	10,400
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$47,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$410,000**	$5,058,986	$
Per Capita Debt:	**$39**	$41,100	$
General Obligation Debt over EAV:	**0.45%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,223,079**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$118**	$117,151	$
Revenue Collected During FY 07:	**$314,659**	$3,744,352	$
Expenditures During FY 07:	**$322,549**	$4,143,977	$
Per Capita Revenue:	**$30**	$33,407	$
Per Capita Expenditures:	**$31**	$34,268	$
Operating Income (loss):	**-$7,890**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**388.35%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,252,611**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$120**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harvel-Pitman-Zanesville #6 Multi Township Tax Assessment District

Unit Code: 068/040/24 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,000

Equalized Assessed Valuation: $21,607,653

Population: 1,180

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,322

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,730	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$8,014	$74,963	$14,748
Expenditures During FY 07:	$7,100	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$914	$4,901	$401
Ratio of Fund Balance to Expenditures:	164.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,644	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Port District

Unit Code: 060/010/25 **County:** MASON

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $202,340

Equalized Assessed Valuation: $

Population:

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,161	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$39,255	$74,963	$14,748
Expenditures During FY 07:	$42,180	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	-$2,925	$4,901	$401
Ratio of Fund Balance to Expenditures:	7.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$3,236	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$1,249	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$23,116**	$5,058,986	$
Per Capita Debt:	**$**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Township Cemetery District

Unit Code: 060/005/04 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $32,485

Equalized Assessed Valuation: $61,784,926

Population: 5,303

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$33,680	$74,963	$14,748
Expenditures During FY 07:	$31,393	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$2,287	$4,901	$401
Ratio of Fund Balance to Expenditures:	7.29%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,287	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$2,287	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Haw Creek & Maquon Cemetery District

Unit Code: 048/010/04 **County:** KNOX

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $31,330

Equalized Assessed Valuation: $14,116,859

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 07:	$30,521	$118,356	$19,360
Per Capita Beginning Fund Balance:	$28	$13,901	$6
Revenue Collected During FY 07:	$20,398	$74,963	$14,748
Expenditures During FY 07:	$17,541	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$16	$390	$5
Revenues over (under) Expenditures:	$2,857	$4,901	$401
Ratio of Fund Balance to Expenditures:	188.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$33,108	$123,356	$21,014
Per Capita Ending Fund Balance:	$30	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$33,109	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Heart Of Illinois Regional Port District

Unit Code: 072/010/25 **County:** PEORIA

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $693,444

Equalized Assessed Valuation: $

Population: 413,366

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$49,318	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$287,610	$74,963	$14,748
Expenditures During FY 07:	$288,315	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$705	$4,901	$401
Ratio of Fund Balance to Expenditures:	-17.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$50,023	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	-$50,023	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Co Soil And Water Conservation District

Unit Code: 036/010/17 **County:** Henderson

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $101,997

Equalized Assessed Valuation: $10,582,989

Population: 7,819

Employees:

Full Time: 2

Part Time:

Salaries Paid: $63,579

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$144,608	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$123,224	$74,963	$14,748
Expenditures During FY 07:	$139,152	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	-$15,928	$4,901	$401
Ratio of Fund Balance to Expenditures:	92.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$128,992	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$128,992	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Public Water Service District

Unit Code: 056/005/19 **County:** Macoupin

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $403,129

Equalized Assessed Valuation: $

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,014,598**	$5,058,986	$
Per Capita Debt:	**$2,878**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,735,854**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,908**	$117,151	$
Revenue Collected During FY 07:	**$321,885**	$3,744,352	$
Expenditures During FY 07:	**$388,077**	$4,143,977	$
Per Capita Revenue:	**$460**	$33,407	$
Per Capita Expenditures:	**$554**	$34,268	$
Operating Income (loss):	**-$66,192**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**687.92%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,669,662**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,814**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hennepin Public Water Service District

Unit Code: 078/010/19 **County:** Putnam

Fiscal Year End: 8/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $230,000

Equalized Assessed Valuation: $

Population: 730

Employees:

Full Time: 2

Part Time:

Salaries Paid: $62,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$753,706	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,032	$117,151	$
Revenue Collected During FY 07:	$321,635	$3,744,352	$
Expenditures During FY 07:	$241,828	$4,143,977	$
Per Capita Revenue:	$441	$33,407	$
Per Capita Expenditures:	$331	$34,268	$
Operating Income (loss):	$79,807	-$399,625	$
Ratio of Retained Earnings to Expenditures:	344.67%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$833,513	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,142	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henry Co Soil And Water Conservation District

Unit Code: 037/010/17 **County:** HENRY

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $132,290

Equalized Assessed Valuation: $659,700,212

Population: 51,020

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $46,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,394	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$198,767	$74,963	$14,748
Expenditures During FY 07:	$175,374	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$23,393	$4,901	$401
Ratio of Fund Balance to Expenditures:	112.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$197,787	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$194,634	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Herrin Mosquito Abatement District

Unit Code: 100/010/11 **County:** WILLIAMSON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $25,000

Equalized Assessed Valuation: $110,295,247

Population: 11,835

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,367	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$21,844	$74,963	$14,748
Expenditures During FY 07:	$25,000	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$3,156	$4,901	$401
Ratio of Fund Balance to Expenditures:	32.84%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,211	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Highland Hills Sanitary District

Unit Code: 022/040/16 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $472,059

Equalized Assessed Valuation: $47,050,360

Population: 1,200

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $29,419

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,974	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$50,064	$74,963	$14,748
Expenditures During FY 07:	$49,440	$70,063	$13,215
Per Capita Revenue:	$42	$1,083	$5
Per Capita Expenditures:	$41	$390	$5
Revenues over (under) Expenditures:	$624	$4,901	$401
Ratio of Fund Balance to Expenditures:	45.71%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,598	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$68,896	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,267,213	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,889	$117,151	$
Revenue Collected During FY 07:	$321,035	$3,744,352	$
Expenditures During FY 07:	$405,107	$4,143,977	$
Per Capita Revenue:	$268	$33,407	$
Per Capita Expenditures:	$338	$34,268	$
Operating Income (loss):	-$84,072	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1179.12%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$4,776,690	$5,913,924	$
Per Capita Ending Retained Earnings:	$3,981	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Highland-Mazon-Vienna Multi Township Tax Assessment District

Unit Code: 032/020/24 **County:** GRUNDY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,375

Equalized Assessed Valuation: $59,810,695

Population: 2,375

Employees:

Full Time:

Part Time: 6

Salaries Paid: $300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,773	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$5,988	$74,963	$14,748
Expenditures During FY 07:	$4,718	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$1,270	$4,901	$401
Ratio of Fund Balance to Expenditures:	128.08%	225.37%	98.49%
Ending Fund Balance for FY 07:	$6,043	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hillsdale Sanitary District

Unit Code: 081/030/16 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $27,378

Equalized Assessed Valuation: $5,234,084

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 07:	$75,177	$118,356	$19,360
Per Capita Beginning Fund Balance:	$125	$13,901	$6
Revenue Collected During FY 07:	$84,002	$74,963	$14,748
Expenditures During FY 07:	$64,097	$70,063	$13,215
Per Capita Revenue:	$140	$1,083	$5
Per Capita Expenditures:	$107	$390	$5
Revenues over (under) Expenditures:	$19,905	$4,901	$401
Ratio of Fund Balance to Expenditures:	147.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$94,814	$123,356	$21,014
Per Capita Ending Fund Balance:	$158	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Holiday Shores Sanitary District

Unit Code: 057/015/16 **County:** MADISON

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,252,546
Equalized Assessed Valuation:	$60,758,340
Population:	3,000
Employees:	
Full Time:	4
Part Time:	1
Salaries Paid:	$158,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,118	$118,356	$19,360
Per Capita Beginning Fund Balance:	$20	$13,901	$6
Revenue Collected During FY 07:	$107,322	$74,963	$14,748
Expenditures During FY 07:	$45,596	$70,063	$13,215
Per Capita Revenue:	$36	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$61,726	$4,901	$401
Ratio of Fund Balance to Expenditures:	166.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$75,844	$123,356	$21,014
Per Capita Ending Fund Balance:	$25	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$75,844	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,560,661**	$5,058,986	$
Per Capita Debt:	**$520**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,566,057**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,522**	$117,151	$
Revenue Collected During FY 07:	**$1,022,120**	$3,744,352	$
Expenditures During FY 07:	**$989,309**	$4,143,977	$
Per Capita Revenue:	**$341**	$33,407	$
Per Capita Expenditures:	**$330**	$34,268	$
Operating Income (loss):	**$32,811**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**497.99%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,926,662**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,642**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Honey Pt.-Shaws Pt.-Nilwood Multi Township Tax Assessment District

Unit Code: 056/020/24 **County:** MACOUPIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,825

Equalized Assessed Valuation: $22,080,128

Population: 1,441

Employees:

Full Time: 1

Part Time:

Salaries Paid: $5,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,858	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$7,516	$74,963	$14,748
Expenditures During FY 07:	$6,120	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,396	$4,901	$401
Ratio of Fund Balance to Expenditures:	118.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,254	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hume-Hahnaman-Montmorency #9 Multi Township Tax Assessment

Unit Code: 098/080/24 **County:** WHITESIDE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $29,758

Equalized Assessed Valuation: $47,514,255

Population: 3,452

Employees:

Full Time:

Part Time: 7

Salaries Paid: $12,990

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,025	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$33,375	$74,963	$14,748
Expenditures During FY 07:	$15,374	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$18,001	$4,901	$401
Ratio of Fund Balance to Expenditures:	253.84%	225.37%	98.49%
Ending Fund Balance for FY 07:	$39,026	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurricane-S Hur-Shafter-Bear Grove #1 Multi Township Tax

Unit Code: 026/010/24 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,615

Equalized Assessed Valuation: $14,712,158

Population: 1,648

Employees:

Full Time: 8

Part Time:

Salaries Paid: $4,675

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,003	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$7,283	$74,963	$14,748
Expenditures During FY 07:	$6,133	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,150	$4,901	$401
Ratio of Fund Balance to Expenditures:	149.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,153	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Illini Hospital District

Unit Code: 081/010/08 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,192,875

Equalized Assessed Valuation: $426,475,569

Population: 37,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$279,204	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$8	$178	$25
Revenue Collected During FY 07:	$1,246,050	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,192,875	$7,911,838	$2,943,928
Per Capita Revenue:	$33	$307	$33
Per Capita Expenditures:	$32	$277	$32
Revenues over (under) Expenditures:	$53,175	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	27.86%	192.57%	77.38%
Ending Fund Balance for FY 07:	$332,379	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$9	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$332,379	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,990,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$322**	$150	$22
General Obligation Debt over EAV:	**2.81%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illinois Municipal Electric Agency

Unit Code: 083/010/29 **County:** Sangamon

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $107,139,000

Equalized Assessed Valuation: $

Population: 31

Employees:

Full Time: 22

Part Time:

Salaries Paid: $1,886,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$196,650,000**	$5,058,986	$
Per Capita Debt:	**$6,343,548**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$46,982,828**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,515,575**	$117,151	$
Revenue Collected During FY 07:	**$109,228,603**	$3,744,352	$
Expenditures During FY 07:	**$102,322,152**	$4,143,977	$
Per Capita Revenue:	**$3,523,503**	$33,407	$
Per Capita Expenditures:	**$3,300,715**	$34,268	$
Operating Income (loss):	**$6,906,451**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**52.67%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$53,889,279**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,738,364**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illinois Public Energy Natural Gas Agency

Unit Code: 083/010/45 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $146,000

Equalized Assessed Valuation: $

Population: 12

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$33,425	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$2,785	$117,151	$
Revenue Collected During FY 07:	$24,102,904	$3,744,352	$
Expenditures During FY 07:	$24,019,019	$4,143,977	$
Per Capita Revenue:	$2,008,575	$33,407	$
Per Capita Expenditures:	$2,001,585	$34,268	$
Operating Income (loss):	$83,885	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.49%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$117,310	$5,913,924	$
Per Capita Ending Retained Earnings:	$9,776	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Imperial Valley Water Service District

Unit Code: 060/010/19 **County:** MASON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $101,679

Equalized Assessed Valuation: $275,116,687

Population: 25,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$54,122	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$22,230	$74,963	$14,748
Expenditures During FY 07:	$30,909	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$8,679	$4,901	$401
Ratio of Fund Balance to Expenditures:	147.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$45,443	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Grove-Belle Prairie #8 Multi Township Tax Assessment District

Unit Code: 053/040/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,200

Equalized Assessed Valuation: $62,756,854

Population: 4,486

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,399	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$10,456	$74,963	$14,748
Expenditures During FY 07:	$10,983	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$527	$4,901	$401
Ratio of Fund Balance to Expenditures:	35.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$3,872	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Industry-Eldorado #5 Multi Township Tax Assessment District

Unit Code: 062/030/24 **County:** MCDONOUG

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,158

Equalized Assessed Valuation: $12,280,228

Population: 1,080

Employees:

Full Time: 1

Part Time:

Salaries Paid: $4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,954	$118,356	$19,360
Per Capita Beginning Fund Balance:	$29	$13,901	$6
Revenue Collected During FY 07:	$8,311	$74,963	$14,748
Expenditures During FY 07:	$5,748	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$2,563	$4,901	$401
Ratio of Fund Balance to Expenditures:	583.11%	225.37%	98.49%
Ending Fund Balance for FY 07:	$33,517	$123,356	$21,014
Per Capita Ending Fund Balance:	$31	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Interstate Municipal Natural Gas Agency

Unit Code: 083/005/45 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,650,089

Equalized Assessed Valuation: $

Population: 28

Employees:

Full Time: 3

Part Time:

Salaries Paid: $126,459

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$937,793	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$33,493	$117,151	$
Revenue Collected During FY 07:	$12,799,838	$3,744,352	$
Expenditures During FY 07:	$12,650,448	$4,143,977	$
Per Capita Revenue:	$457,137	$33,407	$
Per Capita Expenditures:	$451,802	$34,268	$
Operating Income (loss):	$149,390	-$399,625	$
Ratio of Retained Earnings to Expenditures:	8.59%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,087,183	$5,913,924	$
Per Capita Ending Retained Earnings:	$38,828	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iroquois Co Soil And Water Conservation District

Unit Code: 038/010/17 **County:** IROQUOIS

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$694,353
Equalized Assessed Valuation:	$42,454,132
Population:	31,335
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$74,779

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$134,536	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$306,754	$74,963	$14,748
Expenditures During FY 07:	$290,783	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$15,971	$4,901	$401
Ratio of Fund Balance to Expenditures:	51.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$150,507	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$150,507	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irvington Sanitary District

Unit Code: 095/020/16 **County:** WASHINGTO

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$19,694
Equalized Assessed Valuation:	$5,278,797
Population:	860
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$1,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$248,315	$118,356	$19,360
Per Capita Beginning Fund Balance:	$289	$13,901	$6
Revenue Collected During FY 07:	$32,770	$74,963	$14,748
Expenditures During FY 07:	$19,057	$70,063	$13,215
Per Capita Revenue:	$38	$1,083	$5
Per Capita Expenditures:	$22	$390	$5
Revenues over (under) Expenditures:	$13,713	$4,901	$401
Ratio of Fund Balance to Expenditures:	1456.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$277,527	$123,356	$21,014
Per Capita Ending Fund Balance:	$323	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$274,053	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Island Grove-New Berlin Multi Township Tax Assessment District
Unit Code:	083/020/24
County:	SANGAMON
Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,500
Equalized Assessed Valuation:	$29,580,000
Population:	1,954
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,770	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$7,135	$74,963	$14,748
Expenditures During FY 07:	$7,210	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$75	$4,901	$401
Ratio of Fund Balance to Expenditures:	148.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,695	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$10,696	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iuka-Romine #6 Multi Township Tax Assessment District

Unit Code: 058/020/24 **County:** MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,974

Equalized Assessed Valuation: $8,427,465

Population: 1,556

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,614	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$6,711	$74,963	$14,748
Expenditures During FY 07:	$6,711	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	68.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,614	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$4,350	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jackson Co Soil And Water Conservation District

Unit Code: 039/010/17 **County:** JACKSON

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $103,000

Equalized Assessed Valuation: $581,657,317

Population: 59,612

Employees:

Full Time: 2

Part Time:

Salaries Paid: $52,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$157,172	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$138,711	$74,963	$14,748
Expenditures During FY 07:	$127,052	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$11,659	$4,901	$401
Ratio of Fund Balance to Expenditures:	133.29%	225.37%	98.49%
Ending Fund Balance for FY 07:	$169,343	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,923	$12,333	$
Total Unrestricted Net Assets:	$97,909	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Jackson County Mass Transit District
Unit Code:	039/010/23
County:	Jackson
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$281,734
Equalized Assessed Valuation:	$
Population:	58,841
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$137,051

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$205,537	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$273,421	$74,963	$14,748
Expenditures During FY 07:	$303,591	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$30,170	$4,901	$401
Ratio of Fund Balance to Expenditures:	57.76%	225.37%	98.49%
Ending Fund Balance for FY 07:	$175,367	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,352	$12,333	$
Total Unrestricted Net Assets:	$27,550	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jackson-Union Counties Regional Port District

Unit Code: 039/010/25 **County:** Jackson

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $20,675

Equalized Assessed Valuation: $

Population: 76,462

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,211	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1,259	$74,963	$14,748
Expenditures During FY 07:	$9,560	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	-$8,301	$4,901	$401
Ratio of Fund Balance to Expenditures:	260.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$24,910	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$24,910	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jacksonville Public Building Commission

Unit Code: 069/005/33 **County:** MORGAN

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $22,717

Equalized Assessed Valuation: $220,197,854

Population: 19,939

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,695	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$35,758	$74,963	$14,748
Expenditures During FY 07:	$22,717	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$13,041	$4,901	$401
Ratio of Fund Balance to Expenditures:	531.48%	225.37%	98.49%
Ending Fund Balance for FY 07:	$120,736	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$104,158	$12,333	$
Total Unrestricted Net Assets:	$16,578	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$305,000	$5,058,986	$
Per Capita Debt:	$15	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jacksonville Airport Authority

Unit Code: 069/010/03 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $845,300

Equalized Assessed Valuation: $267,127,328

Population: 21,000

Employees:

Full Time: 3

Part Time: 16

Salaries Paid: $119,298

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,805,280	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$86	$117,151	$
Revenue Collected During FY 07:	$765,402	$3,744,352	$
Expenditures During FY 07:	$520,336	$4,143,977	$
Per Capita Revenue:	$36	$33,407	$
Per Capita Expenditures:	$25	$34,268	$
Operating Income (loss):	$245,066	-$399,625	$
Ratio of Retained Earnings to Expenditures:	394.04%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$2,050,346	$5,913,924	$
Per Capita Ending Retained Earnings:	$98	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jasper Co Soil And Water Conservation District

Unit Code: 040/010/17 **County:** JASPER

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $140,000

Equalized Assessed Valuation: $233,568,925

Population: 9,880

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $70,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$250,754	$118,356	$19,360
Per Capita Beginning Fund Balance:	$25	$13,901	$6
Revenue Collected During FY 07:	$187,111	$74,963	$14,748
Expenditures During FY 07:	$139,006	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$48,105	$4,901	$401
Ratio of Fund Balance to Expenditures:	215.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$298,859	$123,356	$21,014
Per Capita Ending Fund Balance:	$30	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,766	$12,333	$
Total Unrestricted Net Assets:	$244,092	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jefferson Co Soil And Water Conservation District

Unit Code: 041/010/17 **County:** JEFFERSON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $109,408

Equalized Assessed Valuation: $348,848,507

Population: 40,523

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $45,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$169,519	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$206,057	$74,963	$14,748
Expenditures During FY 07:	$128,271	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$77,786	$4,901	$401
Ratio of Fund Balance to Expenditures:	192.82%	225.37%	98.49%
Ending Fund Balance for FY 07:	$247,331	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$133,912	$12,333	$
Total Unrestricted Net Assets:	$136,347	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jersey Hospital District

Unit Code: 042/010/08 **County:** JERSEY

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,199,248
Equalized Assessed Valuation:	$280,173,137
Population:	20,539
Employees:	
Full Time:	213
Part Time:	161
Salaries Paid:	$11,027,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$851,664**	$5,058,986	$
Per Capita Debt:	**$41**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,932,000**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$727**	$117,151	$
Revenue Collected During FY 07:	**$27,266,159**	$3,744,352	$
Expenditures During FY 07:	**$26,817,499**	$4,143,977	$
Per Capita Revenue:	**$1,328**	$33,407	$
Per Capita Expenditures:	**$1,306**	$34,268	$
Operating Income (loss):	**$448,660**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**57.35%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$15,380,660**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$749**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jersey Co Soil And Water Conservation District

Unit Code: 042/010/17 **County:** JERSEY

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,000
Equalized Assessed Valuation:	$326,160,835
Population:	21,668
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$88,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$139,805	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$199,597	$74,963	$14,748
Expenditures During FY 07:	$178,320	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$21,277	$4,901	$401
Ratio of Fund Balance to Expenditures:	90.33%	225.37%	98.49%
Ending Fund Balance for FY 07:	$161,082	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,235	$14,435	$
Total Unreserved Funds:	$127,847	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jo Daviess Soil And Water Conservation District

Unit Code: 043/010/17 **County:** JO DAVIESS

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $285,305

Equalized Assessed Valuation: $

Population: 22,580

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $105,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$223,234	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$247,663	$74,963	$14,748
Expenditures During FY 07:	$272,672	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$25,009	$4,901	$401
Ratio of Fund Balance to Expenditures:	72.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$198,225	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$198,225	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: JoDaviess/Carroll Solid Waste Agency

Unit Code: 043/010/39 **County:** Jo Daviess

Fiscal Year End: 11/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $14,700

Equalized Assessed Valuation: $590,390

Population: 38,629

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,944	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$14,100	$74,963	$14,748
Expenditures During FY 07:	$9,667	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$4,433	$4,901	$401
Ratio of Fund Balance to Expenditures:	148.72%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,377	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$14,377	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Johannisburg-Lively Grove-Venedy #4 Multi Township Tax Assessment
Unit Code:	095/040/24
County:	WASHINGTO
Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$45,650
Equalized Assessed Valuation:	$15,569,049
Population:	1,712
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$5,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$40,300	$118,356	$19,360
Per Capita Beginning Fund Balance:	$24	$13,901	$6
Revenue Collected During FY 07:	$9,994	$74,963	$14,748
Expenditures During FY 07:	$8,383	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$1,611	$4,901	$401
Ratio of Fund Balance to Expenditures:	499.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$41,911	$123,356	$21,014
Per Capita Ending Fund Balance:	$24	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$41,911	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Johnson County Soil And Water Conservation District

Unit Code: 044/010/17 **County:** JOHNSON

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $127,642

Equalized Assessed Valuation: $87,628,986

Population: 13,360

Employees:

Full Time: 2

Part Time:

Salaries Paid: $60,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$188,644	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$144,825	$74,963	$14,748
Expenditures During FY 07:	$124,190	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$20,635	$4,901	$401
Ratio of Fund Balance to Expenditures:	168.52%	225.37%	98.49%
Ending Fund Balance for FY 07:	$209,279	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$52,285	$14,435	$
Total Unreserved Funds:	$156,994	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jonathan Creek-Lowe Multi Township Tax Assessment District

Unit Code: 070/020/24 **County:** MOULTRIE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,000

Equalized Assessed Valuation: $

Population: 2,400

Employees:

Full Time:

Part Time: 4

Salaries Paid: $330

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$12,105	$74,963	$14,748
Expenditures During FY 07:	$10,557	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,548	$4,901	$401
Ratio of Fund Balance to Expenditures:	14.66%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,548	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Joppa Sanitary District

Unit Code: 061/010/16 **County:** MASSAC

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $33,335

Equalized Assessed Valuation: $2,421,767

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$11,752	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$24	$117,151	$
Revenue Collected During FY 07:	$24,644	$3,744,352	$
Expenditures During FY 07:	$21,914	$4,143,977	$
Per Capita Revenue:	$49	$33,407	$
Per Capita Expenditures:	$44	$34,268	$
Operating Income (loss):	$2,730	-$399,625	$
Ratio of Retained Earnings to Expenditures:	66.09%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$14,482	$5,913,924	$
Per Capita Ending Retained Earnings:	$29	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kane Co. Public Building Commission

Unit Code: 045/010/33 **County:** Kane

Fiscal Year End: 11/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,940,006

Equalized Assessed Valuation: $

Population: 501,021

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,844,247**	$5,058,986	$
Per Capita Debt:	**$32**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,652,686**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$21**	$117,151	$
Revenue Collected During FY 07:	**$4,467,595**	$3,744,352	$
Expenditures During FY 07:	**$3,939,875**	$4,143,977	$
Per Capita Revenue:	**$9**	$33,407	$
Per Capita Expenditures:	**$8**	$34,268	$
Operating Income (loss):	**$527,720**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**283.78%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$11,180,406**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$22**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Kane County Forest Preserve District
Unit Code:	045/010/07
County:	KANE
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$93,570,295
Equalized Assessed Valuation:	$13,733,297,541
Population:	494,000
Employees:	
Full Time:	67
Part Time:	42
Salaries Paid:	$3,001,117

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,694,902	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$7	$178	$25
Revenue Collected During FY 07:	$4,827,607	$8,597,580	$3,460,747
Expenditures During FY 07:	$4,940,234	$7,911,838	$2,943,928
Per Capita Revenue:	$10	$307	$33
Per Capita Expenditures:	$10	$277	$32
Revenues over (under) Expenditures:	-$112,627	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	79.25%	192.57%	77.38%
Ending Fund Balance for FY 07:	$3,915,146	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$8	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,178,177	$8,344,160	$125,528
Total Unrestricted Net Assets:	$3,577,728	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$296,869,421**	$27,240,129	$1,580,149
Per Capita Debt:	**$601**	$150	$22
General Obligation Debt over EAV:	**1.91%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,705,103**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$22**	$17	$
Revenue Collected During FY 07:	**$898,214**	$1,486,397	$
Expenditures During FY 07:	**$395,602**	$1,295,377	$
Per Capita Revenue:	**$2**	$8	$
Per Capita Expenditures:	**$1**	$7	$
Operating Income (loss):	**$502,612**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**2748.94%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$10,874,844**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$22**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kane-DuPage Co. Soil And Water Conservation District

Unit Code: 045/010/17 **County:** KANE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $546,792

Equalized Assessed Valuation: $

Population: 1,382,310

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $319,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$288,011	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$504,112	$74,963	$14,748
Expenditures During FY 07:	$546,792	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	-$42,680	$4,901	$401
Ratio of Fund Balance to Expenditures:	44.87%	225.37%	98.49%
Ending Fund Balance for FY 07:	$245,331	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$245,331	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee River Conservancy District

Unit Code: 046/010/14 **County:** KANKAKEE

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $8,395

Equalized Assessed Valuation: $14,324,228

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 07:	$8,394	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$8,892	$74,963	$14,748
Expenditures During FY 07:	$8,383	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$509	$4,901	$401
Ratio of Fund Balance to Expenditures:	106.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,903	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$8,903	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee Co Soil And Water Conservation District

Unit Code: 046/010/17 **County:** KANKAKEE

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$117,721
Equalized Assessed Valuation:	$1,706,053,999
Population:	103,833
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$55,051

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,214	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$130,993	$74,963	$14,748
Expenditures During FY 07:	$95,999	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$34,994	$4,901	$401
Ratio of Fund Balance to Expenditures:	116.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$112,208	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,127	$14,435	$
Total Unreserved Funds:	$104,081	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee Co. Public Building Commission

Unit Code: 046/010/33 **County:** Kankakee

Fiscal Year End: 10/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $117,739

Equalized Assessed Valuation: $

Population: 110,705

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$226,376	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$65,441	$74,963	$14,748
Expenditures During FY 07:	$2,459	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$62,982	$4,901	$401
Ratio of Fund Balance to Expenditures:	11767.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$289,358	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$289,358	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,313,384**	$5,058,986	$
Per Capita Debt:	**$21**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee River Valley Forest Preserve District

Unit Code: 046/010/07 **County:** KANKAKEE

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $727,388

Equalized Assessed Valuation: $358,212,982

Population: 71,131

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $38,871

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$534,216	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$209,656	$74,963	$14,748
Expenditures During FY 07:	$104,767	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$104,889	$4,901	$401
Ratio of Fund Balance to Expenditures:	610.03%	225.37%	98.49%
Ending Fund Balance for FY 07:	$639,105	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$639,105	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kankakee Valley Airport Authority

Unit Code: 046/010/03 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $667,500

Equalized Assessed Valuation: $672,308,789

Population: 58,000

Employees:

Full Time: 5

Part Time: 15

Salaries Paid: $224,171

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$41,975	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$698,734	$74,963	$14,748
Expenditures During FY 07:	$433,595	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$265,139	$4,901	$401
Ratio of Fund Balance to Expenditures:	14.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$64,653	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$2,279,080	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$910,000**	$5,058,986	$
Per Capita Debt:	**$16**	$41,100	$
General Obligation Debt over EAV:	**0.14%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$113,518**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$2**	$117,151	$
Revenue Collected During FY 07:	**$652,226**	$3,744,352	$
Expenditures During FY 07:	**$647,715**	$4,143,977	$
Per Capita Revenue:	**$11**	$33,407	$
Per Capita Expenditures:	**$11**	$34,268	$
Operating Income (loss):	**$4,511**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**18.22%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$118,029**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaskaskia Water Service District

Unit Code: 088/015/19 **County:** St. Clair

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,066,000

Equalized Assessed Valuation: $1

Population: 6,679

Employees:

Full Time: 6

Part Time: 8

Salaries Paid: $266,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,047,264**	$5,058,986	$
Per Capita Debt:	**$307**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,034,368**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$155**	$117,151	$
Revenue Collected During FY 07:	**$988,144**	$3,744,352	$
Expenditures During FY 07:	**$1,010,285**	$4,143,977	$
Per Capita Revenue:	**$148**	$33,407	$
Per Capita Expenditures:	**$151**	$34,268	$
Operating Income (loss):	**-$22,141**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**100.19%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,012,227**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$152**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaskaskia Port District

Unit Code: 079/010/25 **County:** RANDOLPH

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $482,513

Equalized Assessed Valuation: $200,000

Population: 92,600

Employees:

Full Time: 2

Part Time:

Salaries Paid: $153,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,656	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,393,737**	$5,058,986	$
Per Capita Debt:	**$26**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$715,950**	$3,744,352	$
Expenditures During FY 07:	**$899,743**	$4,143,977	$
Per Capita Revenue:	**$8**	$33,407	$
Per Capita Expenditures:	**$10**	$34,268	$
Operating Income (loss):	**-$183,793**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**357.96%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,220,704**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$35**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keene & Lima Multi Township Tax Assessment District

Unit Code: 001/040/24 **County:** ADAMS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $28,670

Equalized Assessed Valuation: $12,462,407

Population: 1,203

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,334	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$9,501	$74,963	$14,748
Expenditures During FY 07:	$8,975	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$526	$4,901	$401
Ratio of Fund Balance to Expenditures:	221.28%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,860	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kendall Co Soil And Water Conservation District

Unit Code: 047/010/17 **County:** KENDALL

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $259,259

Equalized Assessed Valuation: $

Population: 88,158

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $123,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$343,185	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$215,915	$74,963	$14,748
Expenditures During FY 07:	$200,467	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$15,448	$4,901	$401
Ratio of Fund Balance to Expenditures:	178.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$358,633	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$358,633	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kendall Co #1 Multi Township Tax Assessment District

Unit Code: 047/010/24 **County:** KENDALL

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $70,750

Equalized Assessed Valuation: $332,833,562

Population: 5,500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $9,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,888	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$41,457	$74,963	$14,748
Expenditures During FY 07:	$37,018	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$4,439	$4,901	$401
Ratio of Fund Balance to Expenditures:	200.79%	225.37%	98.49%
Ending Fund Balance for FY 07:	$74,327	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kewanee Airport Authority

Unit Code: 037/010/03 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $666,029

Equalized Assessed Valuation: $71,924,386

Population: 12,944

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,412	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$171,610	$74,963	$14,748
Expenditures During FY 07:	$154,281	$70,063	$13,215
Per Capita Revenue:	$13	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$17,329	$4,901	$401
Ratio of Fund Balance to Expenditures:	61.57%	225.37%	98.49%
Ending Fund Balance for FY 07:	$94,998	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$307,700	$12,333	$
Total Unrestricted Net Assets:	$77,284	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$109,900	$5,058,986	$
Per Capita Debt:	$8	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kimberly Heights Sanitary District

Unit Code: 016/090/16 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $148,000

Equalized Assessed Valuation: $12,297,792

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$21,415	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$31	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$21,415	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$588,573	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$841	$117,151	$
Revenue Collected During FY 07:	$43,310	$3,744,352	$
Expenditures During FY 07:	$74,929	$4,143,977	$
Per Capita Revenue:	$62	$33,407	$
Per Capita Expenditures:	$107	$34,268	$
Operating Income (loss):	-$31,619	-$399,625	$
Ratio of Retained Earnings to Expenditures:	771.89%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$578,369	$5,913,924	$
Per Capita Ending Retained Earnings:	$826	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kinkaid-Reed's Creek River Conservancy District

Unit Code: 039/010/14 **County:** JACKSON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,553,848

Equalized Assessed Valuation: $256,988,578

Population: 26,000

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $390,091

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$366,672	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$770,605	$74,963	$14,748
Expenditures During FY 07:	$623,460	$70,063	$13,215
Per Capita Revenue:	$30	$1,083	$5
Per Capita Expenditures:	$24	$390	$5
Revenues over (under) Expenditures:	$147,145	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$513,817	$123,356	$21,014
Per Capita Ending Fund Balance:	$20	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$713,817	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,992,144**	$5,058,986	$
Per Capita Debt:	**$192**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,114,640**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$43**	$117,151	$
Revenue Collected During FY 07:	**$1,400,060**	$3,744,352	$
Expenditures During FY 07:	**$1,371,657**	$4,143,977	$
Per Capita Revenue:	**$54**	$33,407	$
Per Capita Expenditures:	**$53**	$34,268	$
Operating Income (loss):	**$28,403**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**83.33%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,143,043**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$44**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kinmundy-Meecham #3 Multi Township Tax Assessment District

Unit Code: 058/050/24 **County:** MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,026

Equalized Assessed Valuation: $19,805,694

Population: 1,618

Employees:

Full Time: 1

Part Time:

Salaries Paid: $6,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$49,044	$118,356	$19,360
Per Capita Beginning Fund Balance:	$30	$13,901	$6
Revenue Collected During FY 07:	$16,028	$74,963	$14,748
Expenditures During FY 07:	$9,356	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$6,672	$4,901	$401
Ratio of Fund Balance to Expenditures:	595.51%	225.37%	98.49%
Ending Fund Balance for FY 07:	$55,716	$123,356	$21,014
Per Capita Ending Fund Balance:	$34	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knox Co Soil And Water Conservation District

Unit Code: 048/010/17 **County:** KNOX

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $295,626

Equalized Assessed Valuation: $598,377,791

Population: 52,906

Employees:

Full Time: 2

Part Time:

Salaries Paid: $48,034

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$240,092	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$272,148	$74,963	$14,748
Expenditures During FY 07:	$262,261	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$9,887	$4,901	$401
Ratio of Fund Balance to Expenditures:	95.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$249,979	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$190,675	$12,333	$
Total Unrestricted Net Assets:	$56,680	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knox County Exposition and Auditorium Authority

Unit Code: 048/005/09 **County:** KNOX

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $506,430

Equalized Assessed Valuation: $

Population: 52,906

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $87,316

Blended Component Units

Number Submitted = 1

ORPEUM THEATRE OF GALESBURG, IL NFI

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,492,977	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$47	$117,151	$
Revenue Collected During FY 07:	$407,237	$3,744,352	$
Expenditures During FY 07:	$463,731	$4,143,977	$
Per Capita Revenue:	$8	$33,407	$
Per Capita Expenditures:	$9	$34,268	$
Operating Income (loss):	-$56,494	-$399,625	$
Ratio of Retained Earnings to Expenditures:	525.41%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$2,436,483	$5,913,924	$
Per Capita Ending Retained Earnings:	$46	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knox County North Multi Township Tax Assessment District

Unit Code: 048/070/24 **County:** KNOX

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $152,000

Equalized Assessed Valuation: $157,433,165

Population: 7,952

Employees:

Full Time: 2

Part Time: 21

Salaries Paid: $63,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,731	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$167,944	$74,963	$14,748
Expenditures During FY 07:	$106,359	$70,063	$13,215
Per Capita Revenue:	$21	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	$61,585	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.10%	225.37%	98.49%
Ending Fund Balance for FY 07:	$87,316	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$94,020	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Knox County South Multi Township Tax Assessment District

Unit Code: 048/080/24 **County:** KNOX

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $124,722

Equalized Assessed Valuation: $153,292,103

Population: 14,178

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $60,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$65,216	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$146,394	$74,963	$14,748
Expenditures During FY 07:	$81,596	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$64,798	$4,901	$401
Ratio of Fund Balance to Expenditures:	159.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$130,014	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$130,014	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Grange Highlands Sanitary District

Unit Code: 016/100/16 **County:** COOK

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,671,600

Equalized Assessed Valuation: $191,027,550

Population: 5,000

Employees:

Full Time: 5

Part Time:

Salaries Paid: $216,526

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$241,551	$118,356	$19,360
Per Capita Beginning Fund Balance:	$48	$13,901	$6
Revenue Collected During FY 07:	$375,708	$74,963	$14,748
Expenditures During FY 07:	$381,810	$70,063	$13,215
Per Capita Revenue:	$75	$1,083	$5
Per Capita Expenditures:	$76	$390	$5
Revenues over (under) Expenditures:	-$6,102	$4,901	$401
Ratio of Fund Balance to Expenditures:	61.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$235,449	$123,356	$21,014
Per Capita Ending Fund Balance:	$47	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$221,920	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,830,000**	$5,058,986	$
Per Capita Debt:	**$366**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,528,900**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,506**	$117,151	$
Revenue Collected During FY 07:	**$1,374,950**	$3,744,352	$
Expenditures During FY 07:	**$867,881**	$4,143,977	$
Per Capita Revenue:	**$275**	$33,407	$
Per Capita Expenditures:	**$174**	$34,268	$
Operating Income (loss):	**$507,069**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**925.93%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$8,035,969**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,607**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Moille-Clarion #5 Multi Township Tax Assessment District

Unit Code: 006/005/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,200

Equalized Assessed Valuation: $25,130,520

Population: 1,700

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,322	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$5,037	$74,963	$14,748
Expenditures During FY 07:	$4,562	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$475	$4,901	$401
Ratio of Fund Balance to Expenditures:	192.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,797	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$8,798	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette-Pine Rock-Taylor Multi Township Tax Assessment District

Unit Code: 071/050/24 **County:** OGLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $27,000

Equalized Assessed Valuation: $26,577,307

Population: 1,943

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,887	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$17,323	$74,963	$14,748
Expenditures During FY 07:	$17,139	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$184	$4,901	$401
Ratio of Fund Balance to Expenditures:	187.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$32,071	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$32,071	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Bank-Two Mile Grove Cemetery District

Unit Code: 054/010/04 **County:** LOGAN

Fiscal Year End: 7/1/2007

Accounting Method: Cash

Appropriation or Budget: $23,000

Equalized Assessed Valuation: $17,080,734

Population: 759

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $4,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,990	$118,356	$19,360
Per Capita Beginning Fund Balance:	$43	$13,901	$6
Revenue Collected During FY 07:	$17,629	$74,963	$14,748
Expenditures During FY 07:	$13,273	$70,063	$13,215
Per Capita Revenue:	$23	$1,083	$5
Per Capita Expenditures:	$17	$390	$5
Revenues over (under) Expenditures:	$4,356	$4,901	$401
Ratio of Fund Balance to Expenditures:	281.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$37,346	$123,356	$21,014
Per Capita Ending Fund Balance:	$49	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,474	$14,435	$
Total Unreserved Funds:	$8,872	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Bluff Mosquito Abatement District

Unit Code: 049/020/11 **County:** LAKE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $121,200

Equalized Assessed Valuation: $737,500,246

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 07:	$353,257	$118,356	$19,360
Per Capita Beginning Fund Balance:	$50	$13,901	$6
Revenue Collected During FY 07:	$102,278	$74,963	$14,748
Expenditures During FY 07:	$97,593	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$4,685	$4,901	$401
Ratio of Fund Balance to Expenditures:	366.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$357,942	$123,356	$21,014
Per Capita Ending Fund Balance:	$51	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$357,942	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Co Soil And Water Conservation District

Unit Code: 049/010/17 **County:** LAKE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $288,079

Equalized Assessed Valuation: $106,790,194

Population: 713,076

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $87,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$187,326	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$288,861	$74,963	$14,748
Expenditures During FY 07:	$288,079	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$782	$4,901	$401
Ratio of Fund Balance to Expenditures:	65.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$188,108	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Lake County Forest Preserve District
Unit Code:	049/010/07
County:	LAKE
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$128,192,000
Equalized Assessed Valuation:	$27,319,237,715
Population:	723,591
Employees:	
Full Time:	188
Part Time:	386
Salaries Paid:	$12,931,847

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,934,494	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$33	$178	$25
Revenue Collected During FY 07:	$29,123,607	$8,597,580	$3,460,747
Expenditures During FY 07:	$25,334,969	$7,911,838	$2,943,928
Per Capita Revenue:	$40	$307	$33
Per Capita Expenditures:	$35	$277	$32
Revenues over (under) Expenditures:	$3,788,638	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	110.28%	192.57%	77.38%
Ending Fund Balance for FY 07:	$27,938,912	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$39	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,464,451	$8,344,160	$125,528
Total Unrestricted Net Assets:	$31,817,623	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$206,350,890**	$27,240,129	$1,580,149
Per Capita Debt:	**$285**	$150	$22
General Obligation Debt over EAV:	**0.75%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$57,771,007**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$80**	$17	$
Revenue Collected During FY 07:	**$5,273,442**	$1,486,397	$
Expenditures During FY 07:	**$4,557,965**	$1,295,377	$
Per Capita Revenue:	**$7**	$8	$
Per Capita Expenditures:	**$6**	$7	$
Operating Income (loss):	**$715,477**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**1288.18%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$58,714,921**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$81**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Fork-Laenna-Aetna #1 Multi Township Tax Assessment District

Unit Code: 054/005/24 **County:** LOGAN

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$7,580
Equalized Assessed Valuation:	$26,931,209
Population:	1,283
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$4,425

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$958	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$5,913	$74,963	$14,748
Expenditures During FY 07:	$5,298	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$615	$4,901	$401
Ratio of Fund Balance to Expenditures:	29.69%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,573	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Marian River Conservancy District

Unit Code: 045/010/14 **County:** KANE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $180,449

Equalized Assessed Valuation: $16,041,300

Population: 1,870

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$205,479	$118,356	$19,360
Per Capita Beginning Fund Balance:	$110	$13,901	$6
Revenue Collected During FY 07:	$30,099	$74,963	$14,748
Expenditures During FY 07:	$7,222	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$22,877	$4,901	$401
Ratio of Fund Balance to Expenditures:	3161.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$228,356	$123,356	$21,014
Per Capita Ending Fund Balance:	$122	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Mattoon Water Service District

Unit Code: 018/010/19 **County:** Cumberland

Fiscal Year End: 8/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $191,680

Equalized Assessed Valuation: $

Population: 500

Employees:

Full Time:

Part Time: 3

Salaries Paid: $26,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$603,183	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,206	$117,151	$
Revenue Collected During FY 07:	$154,810	$3,744,352	$
Expenditures During FY 07:	$146,987	$4,143,977	$
Per Capita Revenue:	$310	$33,407	$
Per Capita Expenditures:	$294	$34,268	$
Operating Income (loss):	$7,823	-$399,625	$
Ratio of Retained Earnings to Expenditures:	415.69%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$611,006	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,222	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake-In-The-Hills Sanitary District

Unit Code: 063/010/16 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,073,400

Equalized Assessed Valuation: $860,944,481

Population: 30,000

Employees:

Full Time: 10

Part Time: 4

Salaries Paid: $528,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$891,960	$118,356	$19,360
Per Capita Beginning Fund Balance:	$30	$13,901	$6
Revenue Collected During FY 07:	$502,762	$74,963	$14,748
Expenditures During FY 07:	$506,779	$70,063	$13,215
Per Capita Revenue:	$17	$1,083	$5
Per Capita Expenditures:	$17	$390	$5
Revenues over (under) Expenditures:	-$4,017	$4,901	$401
Ratio of Fund Balance to Expenditures:	175.21%	225.37%	98.49%
Ending Fund Balance for FY 07:	$887,943	$123,356	$21,014
Per Capita Ending Fund Balance:	$30	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$887,943	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,000**	$5,058,986	$
Per Capita Debt:	**$6**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$47,235,593**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,575**	$117,151	$
Revenue Collected During FY 07:	**$3,155,008**	$3,744,352	$
Expenditures During FY 07:	**$3,716,548**	$4,143,977	$
Per Capita Revenue:	**$105**	$33,407	$
Per Capita Expenditures:	**$124**	$34,268	$
Operating Income (loss):	**-$561,540**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1288.76%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$47,897,473**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,597**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lakes Region Sanitary District

Unit Code: 049/030/16 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,172,400
Equalized Assessed Valuation:	$493,848,160
Population:	14,250
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$365,477

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,201,899	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$155	$178	$25
Revenue Collected During FY 07:	$3,460,747	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,327,418	$7,911,838	$2,943,928
Per Capita Revenue:	$243	$307	$33
Per Capita Expenditures:	$93	$277	$32
Revenues over (under) Expenditures:	$2,133,329	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	-40.29%	192.57%	77.38%
Ending Fund Balance for FY 07:	-$534,784	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	-$38	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,871,895	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,639,480**	$27,240,129	$1,580,149
Per Capita Debt:	**$887**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lamotte-Montgomery Multi Township Tax Assessment District

Unit Code: 017/010/24 **County:** CRAWFORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,558

Equalized Assessed Valuation: $21,872,852

Population: 4,008

Employees:

Full Time: 8

Part Time:

Salaries Paid: $5,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,095	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$11,467	$74,963	$14,748
Expenditures During FY 07:	$9,681	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$1,786	$4,901	$401
Ratio of Fund Balance to Expenditures:	60.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,881	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Lanesville-Illiopolis Multi Township Tax Assessment District
Unit Code:	083/030/24
County:	SANGAMON
Fiscal Year End:	12/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$29,542
Equalized Assessed Valuation:	$32,676,537
Population:	1,501
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$10,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$34,672**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$23**	$13,901	$6
Revenue Collected During FY 07:	**$17,102**	$74,963	$14,748
Expenditures During FY 07:	**$14,155**	$70,063	$13,215
Per Capita Revenue:	**$11**	$1,083	$5
Per Capita Expenditures:	**$9**	$390	$5
Revenues over (under) Expenditures:	**$2,947**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**265.76%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$37,619**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$25**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$37,619**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: LaSalle Co Soil And Water Conservation District

Unit Code: 050/010/17 **County:** LASALLE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $157,148

Equalized Assessed Valuation: $1,949,443,963

Population: 112,605

Employees:

Full Time: 2

Part Time:

Salaries Paid: $70,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$244,911	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$191,493	$74,963	$14,748
Expenditures During FY 07:	$136,879	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$54,614	$4,901	$401
Ratio of Fund Balance to Expenditures:	218.82%	225.37%	98.49%
Ending Fund Balance for FY 07:	$299,525	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lawrence Co Soil And Water Conservation District

Unit Code: 051/010/17 **County:** LAWRENCE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $98,255

Equalized Assessed Valuation: $94,255,978

Population: 15,452

Employees:

Full Time: 3

Part Time:

Salaries Paid: $88,784

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$131,695	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$127,208	$74,963	$14,748
Expenditures During FY 07:	$139,527	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$12,319	$4,901	$401
Ratio of Fund Balance to Expenditures:	85.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$119,376	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$64,106	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Center Cemetery District

Unit Code: 052/010/04 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $6,330

Equalized Assessed Valuation: $5,847,171

Population: 500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,933	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$6,180	$74,963	$14,748
Expenditures During FY 07:	$6,180	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	47.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,933	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Co Soil And Water Conservation District

Unit Code: 052/010/17 **County:** Lee

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$139,073
Equalized Assessed Valuation:	$648,215,724
Population:	35,701
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$68,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$134,087	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$147,959	$74,963	$14,748
Expenditures During FY 07:	$128,727	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$19,232	$4,901	$401
Ratio of Fund Balance to Expenditures:	119.10%	225.37%	98.49%
Ending Fund Balance for FY 07:	$153,319	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,961	$14,435	$
Total Unreserved Funds:	$127,358	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leef-New Douglas Multi Township Tax Assessment District

Unit Code: 057/010/24 **County:** MADISON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,249

Equalized Assessed Valuation: $13,676,500

Population: 1,087

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,041	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$8,185	$74,963	$14,748
Expenditures During FY 07:	$8,482	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$297	$4,901	$401
Ratio of Fund Balance to Expenditures:	197.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,744	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lenox-Hale-Sumner #4 Multi Township Tax Assessment District

Unit Code: 094/055/24 **County:** WARREN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,450

Equalized Assessed Valuation: $24,881,067

Population: 1,284

Employees:

Full Time:

Part Time: 2

Salaries Paid: $4,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,309	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$6,206	$74,963	$14,748
Expenditures During FY 07:	$7,079	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$873	$4,901	$401
Ratio of Fund Balance to Expenditures:	232.18%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,436	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leroy-Manchester Multi Township Tax Assessment District

Unit Code: 004/025/24 **County:** BOONE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,580

Equalized Assessed Valuation: $43,117,282

Population: 1,473

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $6,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,670	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$48,388	$74,963	$14,748
Expenditures During FY 07:	$11,029	$70,063	$13,215
Per Capita Revenue:	$33	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$37,359	$4,901	$401
Ratio of Fund Balance to Expenditures:	36.28%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,001	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Levan-Degognia-Fountain Bluff-Kinkaid Multi Township Tax

Unit Code: 039/020/24 **County:** JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $26,879

Equalized Assessed Valuation: $21,219,035

Population: 1,559

Employees:

Full Time: 1

Part Time:

Salaries Paid: $13,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,057	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$17,067	$74,963	$14,748
Expenditures During FY 07:	$22,049	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	-$4,982	$4,901	$401
Ratio of Fund Balance to Expenditures:	9.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,075	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lewistown Township Cemetery District

Unit Code: 029/045/04 **County:** Fulton

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $111,750

Equalized Assessed Valuation: $21,961,298

Population: 3,151

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $29,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$117,149	$118,356	$19,360
Per Capita Beginning Fund Balance:	$37	$13,901	$6
Revenue Collected During FY 07:	$72,670	$74,963	$14,748
Expenditures During FY 07:	$65,783	$70,063	$13,215
Per Capita Revenue:	$23	$1,083	$5
Per Capita Expenditures:	$21	$390	$5
Revenues over (under) Expenditures:	$6,887	$4,901	$401
Ratio of Fund Balance to Expenditures:	188.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$124,036	$123,356	$21,014
Per Capita Ending Fund Balance:	$39	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Liberty Sanitary District

Unit Code: 001/018/16 **County:** ADAMS

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,259

Equalized Assessed Valuation: $4,556,832

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$453,178	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$504	$117,151	$
Revenue Collected During FY 07:	$50,571	$3,744,352	$
Expenditures During FY 07:	$7,388	$4,143,977	$
Per Capita Revenue:	$56	$33,407	$
Per Capita Expenditures:	$8	$34,268	$
Operating Income (loss):	$43,183	-$399,625	$
Ratio of Retained Earnings to Expenditures:	6718.48%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$496,361	$5,913,924	$
Per Capita Ending Retained Earnings:	$552	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lick Creek Public Water Service District

Unit Code: 091/010/19 **County:** Union

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $384,220

Equalized Assessed Valuation: $

Population: 1,200

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $79,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$395,145**	$5,058,986	$
Per Capita Debt:	**$329**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$696,223**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$580**	$117,151	$
Revenue Collected During FY 07:	**$389,854**	$3,744,352	$
Expenditures During FY 07:	**$384,220**	$4,143,977	$
Per Capita Revenue:	**$325**	$33,407	$
Per Capita Expenditures:	**$320**	$34,268	$
Operating Income (loss):	**$5,634**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**182.67%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$701,857**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$585**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Limestone-Walters Public Water Service District

Unit Code: 072/020/19 **County:** Peoria

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $432,050

Equalized Assessed Valuation: $

Population: 6,255

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,463,915	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$394	$117,151	$
Revenue Collected During FY 07:	$402,755	$3,744,352	$
Expenditures During FY 07:	$260,084	$4,143,977	$
Per Capita Revenue:	$64	$33,407	$
Per Capita Expenditures:	$42	$34,268	$
Operating Income (loss):	$142,671	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1002.21%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$2,606,586	$5,913,924	$
Per Capita Ending Retained Earnings:	$417	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincoln-Maryland Multi Township Tax Assessment District

Unit Code: 071/060/24 **County:** OGLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,220

Equalized Assessed Valuation: $22,418,726

Population: 1,225

Employees:

Full Time: 5

Part Time:

Salaries Paid: $5,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,417	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$8,480	$74,963	$14,748
Expenditures During FY 07:	$6,264	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$2,216	$4,901	$401
Ratio of Fund Balance to Expenditures:	409.21%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,633	$123,356	$21,014
Per Capita Ending Fund Balance:	$21	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lindenhurst Sanitary District

Unit Code: 049/040/16 **County:** LAKE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $979,357

Equalized Assessed Valuation: $371,945,857

Population: 14,500

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,074,510**	$5,058,986	$
Per Capita Debt:	**$350**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,153,952**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$700**	$117,151	$
Revenue Collected During FY 07:	**$1,253,676**	$3,744,352	$
Expenditures During FY 07:	**$556,052**	$4,143,977	$
Per Capita Revenue:	**$86**	$33,407	$
Per Capita Expenditures:	**$38**	$34,268	$
Operating Income (loss):	**$697,624**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1951.54%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$10,851,576**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$748**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Litchfield Airport Authority

Unit Code: 068/010/03 **County:** MONTGOME

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,519,400
Equalized Assessed Valuation:	$68,928,487
Population:	6,815
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$35,633

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$58,524	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$217,111	$74,963	$14,748
Expenditures During FY 07:	$255,315	$70,063	$13,215
Per Capita Revenue:	$32	$1,083	$5
Per Capita Expenditures:	$37	$390	$5
Revenues over (under) Expenditures:	-$38,204	$4,901	$401
Ratio of Fund Balance to Expenditures:	18.15%	225.37%	98.49%
Ending Fund Balance for FY 07:	$46,339	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$466,582	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$260,000	$5,058,986	$
Per Capita Debt:	$38	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Livingston Co Soil And Water Conservation District

Unit Code: 053/010/17 **County:** LIVINGSTON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $223,571

Equalized Assessed Valuation: $

Population: 38,658

Employees:

Full Time: 3

Part Time:

Salaries Paid: $84,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$240,688	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$206,358	$74,963	$14,748
Expenditures During FY 07:	$166,542	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$39,816	$4,901	$401
Ratio of Fund Balance to Expenditures:	162.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$270,569	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$270,569	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loami-Maxwell-Talkington Multi Township Tax Assessment District

Unit Code: 083/040/24 **County:** SANGAMON

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$48,750
Equalized Assessed Valuation:	$27,567,624
Population:	600
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$8,982

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$23,701**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$40**	$13,901	$6
Revenue Collected During FY 07:	**$18,384**	$74,963	$14,748
Expenditures During FY 07:	**$11,422**	$70,063	$13,215
Per Capita Revenue:	**$31**	$1,083	$5
Per Capita Expenditures:	**$19**	$390	$5
Revenues over (under) Expenditures:	**$6,962**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**268.46%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$30,663**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$51**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$30,663**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loda Sanitary District

Unit Code: 038/020/16 **County:** Iroquois

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $6,900

Equalized Assessed Valuation: $17,863,768

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 07:	$6,357	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$547	$74,963	$14,748
Expenditures During FY 07:	$3,932	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$3,385	$4,901	$401
Ratio of Fund Balance to Expenditures:	75.58%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,972	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Logan Co Soil And Water Conservation District

Unit Code: 054/010/17 **County:** LOGAN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $414,262

Equalized Assessed Valuation: $381,949,622

Population: 30,302

Employees:

Full Time: 2

Part Time:

Salaries Paid: $85,923

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$188,996	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$174,552	$74,963	$14,748
Expenditures During FY 07:	$146,708	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$27,844	$4,901	$401
Ratio of Fund Balance to Expenditures:	147.80%	225.37%	98.49%
Ending Fund Balance for FY 07:	$216,840	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$178,415	$12,333	$
Total Unrestricted Net Assets:	$31,925	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Logan County Cemetery District

Unit Code: 054/020/04 **County:** Logan

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $413,279

Equalized Assessed Valuation: $374,319,417

Population: 30,738

Employees:

Full Time: 7

Part Time:

Salaries Paid: $192,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$132,686	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$440,244	$74,963	$14,748
Expenditures During FY 07:	$382,783	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$57,461	$4,901	$401
Ratio of Fund Balance to Expenditures:	49.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$190,147	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,677	$14,435	$
Total Unreserved Funds:	$125,470	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Logan-Trivoli #4 Multi Township Tax Assessment District

Unit Code: 072/025/24 **County:** PEORIA

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,610

Equalized Assessed Valuation: $81,746,666

Population: 4,126

Employees:

Full Time: 6

Part Time:

Salaries Paid: $10,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,161	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$15,442	$74,963	$14,748
Expenditures During FY 07:	$15,905	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$463	$4,901	$401
Ratio of Fund Balance to Expenditures:	180.43%	225.37%	98.49%
Ending Fund Balance for FY 07:	$28,698	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Point-Amity #3 Multi Township Tax Assessment District

Unit Code: 053/015/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,530

Equalized Assessed Valuation: $22,112,813

Population: 1,410

Employees:

Full Time:

Part Time: 4

Salaries Paid: $625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,376	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$9,404	$74,963	$14,748
Expenditures During FY 07:	$9,707	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$303	$4,901	$401
Ratio of Fund Balance to Expenditures:	103.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,073	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lost Nation New Landing River Conservancy District

Unit Code: 071/010/14 **County:** Ogle

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $207,561

Equalized Assessed Valuation: $19,961,789

Population: 1,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $16,273

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,323	$118,356	$19,360
Per Capita Beginning Fund Balance:	$69	$13,901	$6
Revenue Collected During FY 07:	$145,303	$74,963	$14,748
Expenditures During FY 07:	$138,797	$70,063	$13,215
Per Capita Revenue:	$145	$1,083	$5
Per Capita Expenditures:	$139	$390	$5
Revenues over (under) Expenditures:	$6,506	$4,901	$401
Ratio of Fund Balance to Expenditures:	54.63%	225.37%	98.49%
Ending Fund Balance for FY 07:	$75,829	$123,356	$21,014
Per Capita Ending Fund Balance:	$76	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$75,828	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$45,600	$5,058,986	$
Per Capita Debt:	$46	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovejoy-Milford-Prairie Green-Stockland Multi Township Tax

Unit Code: 038/050/24 **County:** IROQUOIS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,691

Equalized Assessed Valuation: $31,651,976

Population: 3,149

Employees:

Full Time:

Part Time: 10

Salaries Paid: $13,531

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,572	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$26,970	$74,963	$14,748
Expenditures During FY 07:	$29,835	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$2,865	$4,901	$401
Ratio of Fund Balance to Expenditures:	15.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,707	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lusk Creek River Conservancy District

Unit Code: 076/020/14 **County:** POPE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $7,590

Equalized Assessed Valuation: $17,490,576

Population: 4,429

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$86,636	$118,356	$19,360
Per Capita Beginning Fund Balance:	$20	$13,901	$6
Revenue Collected During FY 07:	$10,058	$74,963	$14,748
Expenditures During FY 07:	$1,159	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$8,899	$4,901	$401
Ratio of Fund Balance to Expenditures:	8242.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$95,535	$123,356	$21,014
Per Capita Ending Fund Balance:	$22	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lyman-Wall-Peach Orchard-Sullivant #2 Multi Township Tax

Unit Code: 027/035/24 **County:** FORD

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,105

Equalized Assessed Valuation: $28,483,635

Population: 2,004

Employees:

Full Time:

Part Time: 9

Salaries Paid: $6,690

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,695	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$9,587	$74,963	$14,748
Expenditures During FY 07:	$10,451	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$864	$4,901	$401
Ratio of Fund Balance to Expenditures:	161.05%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,831	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Valley Water Authority

Unit Code: 090/010/41 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $30,613

Equalized Assessed Valuation: $213,322,207

Population: 1,611

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$191,271	$118,356	$19,360
Per Capita Beginning Fund Balance:	$119	$13,901	$6
Revenue Collected During FY 07:	$30,613	$74,963	$14,748
Expenditures During FY 07:	$14,453	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$16,160	$4,901	$401
Ratio of Fund Balance to Expenditures:	1435.21%	225.37%	98.49%
Ending Fund Balance for FY 07:	$207,431	$123,356	$21,014
Per Capita Ending Fund Balance:	$129	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb Airport Authority

Unit Code: 062/010/03 **County:** MCDONOUG

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $577,975

Equalized Assessed Valuation: $138,246,413

Population: 20,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $46,083

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$955,000**	$5,058,986	$
Per Capita Debt:	**$48**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,948,469**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$147**	$117,151	$
Revenue Collected During FY 07:	**$749,877**	$3,744,352	$
Expenditures During FY 07:	**$468,125**	$4,143,977	$
Per Capita Revenue:	**$37**	$33,407	$
Per Capita Expenditures:	**$23**	$34,268	$
Operating Income (loss):	**$281,752**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**690.03%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,230,221**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$162**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macon Mosquito Abatement District

Unit Code: 055/010/11 **County:** MACON

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $369,700

Equalized Assessed Valuation: $983,340,277

Population: 109,309

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $163,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$140,364	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$384,754	$74,963	$14,748
Expenditures During FY 07:	$340,302	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$44,452	$4,901	$401
Ratio of Fund Balance to Expenditures:	54.31%	225.37%	98.49%
Ending Fund Balance for FY 07:	$184,816	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$109,358	$12,333	$
Total Unrestricted Net Assets:	$419,628	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macon Co Soil And Water Conservation District

Unit Code: 055/010/17 **County:** MACON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $153,675

Equalized Assessed Valuation: $1,338,329,248

Population: 109,309

Employees:

Full Time: 4

Part Time:

Salaries Paid: $143,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$373,619	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$362,879	$74,963	$14,748
Expenditures During FY 07:	$337,509	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$25,370	$4,901	$401
Ratio of Fund Balance to Expenditures:	118.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$398,989	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$152,967	$12,333	$
Total Unrestricted Net Assets:	$189,549	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Macon County Conservation District

Unit Code: 055/010/20 **County:** MACON

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,751,861
Equalized Assessed Valuation:	$1,450,917,187
Population:	109,309
Employees:	
Full Time:	14
Part Time:	15
Salaries Paid:	$733,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,495,275	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$23	$178	$25
Revenue Collected During FY 07:	$1,933,497	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,680,915	$7,911,838	$2,943,928
Per Capita Revenue:	$18	$307	$33
Per Capita Expenditures:	$15	$277	$32
Revenues over (under) Expenditures:	$252,582	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	167.03%	192.57%	77.38%
Ending Fund Balance for FY 07:	$2,807,665	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$26	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$257,127	$8,344,160	$125,528
Total Unrestricted Net Assets:	$2,604,514	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$21,278	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$20,323	$1,486,397	$
Expenditures During FY 07:	$20,915	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	-$592	$191,020	$
Ratio of Retained Earnings to Expenditures:	98.91%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$20,686	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macoupin Co Soil And Water Conservation District

Unit Code: 056/010/17 **County:** MACOUPIN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $671,507

Equalized Assessed Valuation: $489,173,621

Population: 49,055

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $76,554

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,774	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$577,025	$74,963	$14,748
Expenditures During FY 07:	$594,801	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$17,776	$4,901	$401
Ratio of Fund Balance to Expenditures:	26.40%	225.37%	98.49%
Ending Fund Balance for FY 07:	$156,998	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,770	$12,333	$
Total Unrestricted Net Assets:	$87,052	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$4,298	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Madison Co Soil And Water Conservation District

Unit Code: 057/010/17 **County:** MADISON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $217,300

Equalized Assessed Valuation: $4,079,638,308

Population: 265,303

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $94,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,951	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$220,044	$74,963	$14,748
Expenditures During FY 07:	$231,818	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$11,774	$4,901	$401
Ratio of Fund Balance to Expenditures:	87.21%	225.37%	98.49%
Ending Fund Balance for FY 07:	$202,177	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,945	$12,333	$
Total Unrestricted Net Assets:	$113,393	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Madison Co Mass Transit District

Unit Code: 057/010/23 **County:** MADISON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $69,049,318

Equalized Assessed Valuation: $

Population: 266,314

Employees:

Full Time:

Part Time: 5

Salaries Paid: $12,000

Blended Component Units

Number Submitted = 1

Agency for Community Transit

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,820,001	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$89	$178	$25
Revenue Collected During FY 07:	$23,780,720	$8,597,580	$3,460,747
Expenditures During FY 07:	$21,145,175	$7,911,838	$2,943,928
Per Capita Revenue:	$89	$307	$33
Per Capita Expenditures:	$79	$277	$32
Revenues over (under) Expenditures:	$2,635,545	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	125.11%	192.57%	77.38%
Ending Fund Balance for FY 07:	$26,455,546	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$99	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,974,099	$8,344,160	$125,528
Total Unrestricted Net Assets:	$19,481,447	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$4,015,921	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$15	$17	$
Revenue Collected During FY 07:	$1,294,088	$1,486,397	$
Expenditures During FY 07:	$432,633	$1,295,377	$
Per Capita Revenue:	$5	$8	$
Per Capita Expenditures:	$2	$7	$
Operating Income (loss):	$861,455	$191,020	$
Ratio of Retained Earnings to Expenditures:	1127.37%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$4,877,376	$4,629,272	$
Per Capita Ending Retained Earnings:	$18	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Malta-Milan Multi Township Tax Assessment District
Unit Code:	019/015/24
County:	DEKALB
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$16,303
Equalized Assessed Valuation:	$38,865,921
Population:	1,766
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$6,905

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,799	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$7,998	$74,963	$14,748
Expenditures During FY 07:	$9,213	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$1,215	$4,901	$401
Ratio of Fund Balance to Expenditures:	93.17%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,584	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$8,584	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius-Greenville #2 Multi Township Tax Assessment District

Unit Code: 006/040/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,300

Equalized Assessed Valuation: $17,488,361

Population: 639

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,547	$118,356	$19,360
Per Capita Beginning Fund Balance:	$21	$13,901	$6
Revenue Collected During FY 07:	$7,792	$74,963	$14,748
Expenditures During FY 07:	$7,275	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	$517	$4,901	$401
Ratio of Fund Balance to Expenditures:	193.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,064	$123,356	$21,014
Per Capita Ending Fund Balance:	$22	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$14,064	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manteno-Rockville Multi Township Tax Assessment District

Unit Code: 046/010/24 **County:** KANKAKEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $154,540

Equalized Assessed Valuation: $241,180,974

Population: 9,132

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $41,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$124,219	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$129,035	$74,963	$14,748
Expenditures During FY 07:	$114,687	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	$14,348	$4,901	$401
Ratio of Fund Balance to Expenditures:	120.82%	225.37%	98.49%
Ending Fund Balance for FY 07:	$138,567	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$138,567	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marengo Rescue Squad District

Unit Code: 063/001/27 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,063,100

Equalized Assessed Valuation: $435,121,657

Population: 16,660

Employees:

Full Time: 2

Part Time: 49

Salaries Paid: $442,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$788,919	$118,356	$19,360
Per Capita Beginning Fund Balance:	$47	$13,901	$6
Revenue Collected During FY 07:	$783,632	$74,963	$14,748
Expenditures During FY 07:	$692,015	$70,063	$13,215
Per Capita Revenue:	$47	$1,083	$5
Per Capita Expenditures:	$42	$390	$5
Revenues over (under) Expenditures:	$91,617	$4,901	$401
Ratio of Fund Balance to Expenditures:	65.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	$453,304	$123,356	$21,014
Per Capita Ending Fund Balance:	$27	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$67,302	$12,333	$
Total Unrestricted Net Assets:	$562,470	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Marion Co Soil And Water Conservation District
Unit Code:	058/010/17
County:	MARION
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$128,230
Equalized Assessed Valuation:	$294,256,787
Population:	40,088
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$73,538

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$676,778	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$142,353	$74,963	$14,748
Expenditures During FY 07:	$137,439	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$4,914	$4,901	$401
Ratio of Fund Balance to Expenditures:	496.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$681,692	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,394	$12,333	$
Total Unrestricted Net Assets:	$78,571	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall-Putnam River Conservancy District

Unit Code: 059/010/14 **County:** MARSHALL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $46,660

Equalized Assessed Valuation: $312,953,330

Population: 19,266

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$34,417	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$13,322	$74,963	$14,748
Expenditures During FY 07:	$10,781	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$2,541	$4,901	$401
Ratio of Fund Balance to Expenditures:	342.81%	225.37%	98.49%
Ending Fund Balance for FY 07:	$36,958	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$36,958	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall-Putnam Co Soil And Water Conservation District

Unit Code: 059/010/17 **County:** MARSHALL

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $214,567

Equalized Assessed Valuation: $234,856,930

Population: 19,266

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $84,645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$234,331	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$212,509	$74,963	$14,748
Expenditures During FY 07:	$178,816	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$33,693	$4,901	$401
Ratio of Fund Balance to Expenditures:	149.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$268,024	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,672	$14,435	$
Total Unreserved Funds:	$163,057	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mascoutah Surface Water District

Unit Code: 088/010/22 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $233,600

Equalized Assessed Valuation: $73,559,740

Population: 5,100

Employees:

Full Time:

Part Time: 6

Salaries Paid: $29,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$163,132	$118,356	$19,360
Per Capita Beginning Fund Balance:	$32	$13,901	$6
Revenue Collected During FY 07:	$84,384	$74,963	$14,748
Expenditures During FY 07:	$78,286	$70,063	$13,215
Per Capita Revenue:	$17	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$6,098	$4,901	$401
Ratio of Fund Balance to Expenditures:	216.17%	225.37%	98.49%
Ending Fund Balance for FY 07:	$169,230	$123,356	$21,014
Per Capita Ending Fund Balance:	$33	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason Hospital District

Unit Code: 060/010/08 **County:** MASON

Fiscal Year End:	9/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$768,644
Equalized Assessed Valuation:	$59,066,744
Population:	16,000
Employees:	
Full Time:	140
Part Time:	40
Salaries Paid:	$7,604,839

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$1	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,525,488**	$5,058,986	$
Per Capita Debt:	**$595**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,728,489**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$233**	$117,151	$
Revenue Collected During FY 07:	**$15,718,400**	$3,744,352	$
Expenditures During FY 07:	**$14,959,802**	$4,143,977	$
Per Capita Revenue:	**$982**	$33,407	$
Per Capita Expenditures:	**$935**	$34,268	$
Operating Income (loss):	**$758,598**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**29.99%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,487,087**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$280**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason Co Soil And Water Conservation District

Unit Code: 060/010/17 **County:** MASON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $88,882

Equalized Assessed Valuation: $160,687,609

Population: 15,503

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $59,944

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$65,997	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$134,242	$74,963	$14,748
Expenditures During FY 07:	$88,882	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$45,360	$4,901	$401
Ratio of Fund Balance to Expenditures:	125.29%	225.37%	98.49%
Ending Fund Balance for FY 07:	$111,357	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$902	$14,435	$
Total Unreserved Funds:	$65,095	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Massac Hospital District

Unit Code: 061/010/08 **County:** MASSAC

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,704,038
Equalized Assessed Valuation:	$141,693,081
Population:	15,000
Employees:	
Full Time:	153
Part Time:	20
Salaries Paid:	$7,059,538

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,372,291	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$425	$178	$25
Revenue Collected During FY 07:	$19,654,650	$8,597,580	$3,460,747
Expenditures During FY 07:	$16,931,981	$7,911,838	$2,943,928
Per Capita Revenue:	$1,310	$307	$33
Per Capita Expenditures:	$1,129	$277	$32
Revenues over (under) Expenditures:	$2,722,669	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	53.90%	192.57%	77.38%
Ending Fund Balance for FY 07:	$9,125,809	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$608	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,221,549	$8,344,160	$125,528
Total Unrestricted Net Assets:	$5,429,249	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,038,528**	$27,240,129	$1,580,149
Per Capita Debt:	**$936**	$150	$22
General Obligation Debt over EAV:	**9.33%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Massac Co Soil And Water Conservation District

Unit Code: 061/010/17 **County:** MASSAC

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $110,000

Equalized Assessed Valuation: $152,326,397

Population: 15,161

Employees:

Full Time: 2

Part Time:

Salaries Paid: $46,556

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$155,418	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$108,261	$74,963	$14,748
Expenditures During FY 07:	$98,144	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$10,117	$4,901	$401
Ratio of Fund Balance to Expenditures:	168.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$165,535	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,515	$12,333	$
Total Unrestricted Net Assets:	$106,413	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayfield-South Grove Multi Township Tax Assessment District

Unit Code: 019/025/24 **County:** DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,067

Equalized Assessed Valuation: $42,145,198

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 07:	$17,923	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$9,867	$74,963	$14,748
Expenditures During FY 07:	$9,067	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$800	$4,901	$401
Ratio of Fund Balance to Expenditures:	206.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,723	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May-Sublette Multi Township Tax Assessment District

Unit Code: 052/070/24 **County:** LEE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$18,486
Equalized Assessed Valuation:	$40,279,115
Population:	2,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$13,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$36,498**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$18**	$13,901	$6
Revenue Collected During FY 07:	**$17,988**	$74,963	$14,748
Expenditures During FY 07:	**$18,310**	$70,063	$13,215
Per Capita Revenue:	**$9**	$1,083	$5
Per Capita Expenditures:	**$9**	$390	$5
Revenues over (under) Expenditures:	**-$322**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**197.58%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$36,176**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$18**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Clure-East Cape Girardeau Water Service District

Unit Code: 002/010/19 **County:** ALEXANDER

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $218,854

Equalized Assessed Valuation: $2,000,000

Population: 600

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $26,577

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$235,000**	$5,058,986	$
Per Capita Debt:	**$392**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,224,188**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$2,040**	$117,151	$
Revenue Collected During FY 07:	**$174,204**	$3,744,352	$
Expenditures During FY 07:	**$217,554**	$4,143,977	$
Per Capita Revenue:	**$290**	$33,407	$
Per Capita Expenditures:	**$363**	$34,268	$
Operating Income (loss):	**-$43,350**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**542.78%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,180,838**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,968**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Donough Co Soil And Water Conservation District

Unit Code: 062/010/17 **County:** MCDONOUG

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $450,000

Equalized Assessed Valuation: $337,587,791

Population: 31,966

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $81,351

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$250,534	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$208,653	$74,963	$14,748
Expenditures During FY 07:	$239,013	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$30,360	$4,901	$401
Ratio of Fund Balance to Expenditures:	92.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$220,174	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$214,906	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Donough County Hospital District

Unit Code: 062/010/08 **County:** MCDONOUG

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $48,485,047

Equalized Assessed Valuation: $295,898,014

Population: 32,913

Employees:

Full Time: 378

Part Time: 147

Salaries Paid: $21,674,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,289,455**	$5,058,986	$
Per Capita Debt:	**$70**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$38,404,393**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,167**	$117,151	$
Revenue Collected During FY 07:	**$52,298,158**	$3,744,352	$
Expenditures During FY 07:	**$47,665,619**	$4,143,977	$
Per Capita Revenue:	**$1,589**	$33,407	$
Per Capita Expenditures:	**$1,448**	$34,268	$
Operating Income (loss):	**$4,632,539**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**90.54%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$43,158,470**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,311**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Henry County Conservation District

Unit Code: 063/010/20 **County:** MCHENRY

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $33,846,185

Equalized Assessed Valuation: $9,423,490,174

Population: 312,373

Employees:

Full Time: 69

Part Time: 8

Salaries Paid: $3,311,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,471,525	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$46	$178	$25
Revenue Collected During FY 07:	$9,670,701	$8,597,580	$3,460,747
Expenditures During FY 07:	$11,346,012	$7,911,838	$2,943,928
Per Capita Revenue:	$31	$307	$33
Per Capita Expenditures:	$36	$277	$32
Revenues over (under) Expenditures:	-$1,675,311	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	119.56%	192.57%	77.38%
Ending Fund Balance for FY 07:	$13,564,866	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$43	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$871,555	$8,344,160	$125,528
Total Unrestricted Net Assets:	$13,256,062	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$89,575,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$287**	$150	$22
General Obligation Debt over EAV:	**0.88%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: McHenry Soil And Water Conservation District

Unit Code: 063/010/17 **County:** McHenry

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $346,327

Equalized Assessed Valuation: $9,387,169,709

Population: 312,373

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $208,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$298,069	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$115,579	$74,963	$14,748
Expenditures During FY 07:	$95,486	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$20,093	$4,901	$401
Ratio of Fund Balance to Expenditures:	335.74%	225.37%	98.49%
Ending Fund Balance for FY 07:	$320,580	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$182,376	$12,333	$
Total Unrestricted Net Assets:	$143,372	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$546,291	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$2	$117,151	$
Revenue Collected During FY 07:	$204,693	$3,744,352	$
Expenditures During FY 07:	$252,892	$4,143,977	$
Per Capita Revenue:	$1	$33,407	$
Per Capita Expenditures:	$1	$34,268	$
Operating Income (loss):	-$48,199	-$399,625	$
Ratio of Retained Earnings to Expenditures:	196.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$495,674	$5,913,924	$
Per Capita Ending Retained Earnings:	$2	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: McKee-Beverly-Richfield Multi Township Tax Assessment District

Unit Code: 001/050/24 **County:** ADAMS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $7,480

Equalized Assessed Valuation: $13,136,980

Population: 1,243

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $5,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,926	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$7,368	$74,963	$14,748
Expenditures During FY 07:	$5,964	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$1,404	$4,901	$401
Ratio of Fund Balance to Expenditures:	139.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,330	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$14,294	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: McLean Co. Soil And Water Conservation District

Unit Code: 064/010/17 **County:** MCLEAN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $285,712

Equalized Assessed Valuation: $

Population: 145,660

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $125,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$403,415	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$245,117	$74,963	$14,748
Expenditures During FY 07:	$276,359	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$31,242	$4,901	$401
Ratio of Fund Balance to Expenditures:	134.67%	225.37%	98.49%
Ending Fund Balance for FY 07:	$372,173	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$131,946	$14,435	$
Total Unreserved Funds:	$240,227	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meadow Brook Pubilc Water Service District

Unit Code: 057/013/19 **County:** Madison

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $504,409

Equalized Assessed Valuation: $

Population: 2,204

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $103,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,701**	$5,058,986	$
Per Capita Debt:	**$13**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,646,490**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$747**	$117,151	$
Revenue Collected During FY 07:	**$423,776**	$3,744,352	$
Expenditures During FY 07:	**$451,277**	$4,143,977	$
Per Capita Revenue:	**$192**	$33,407	$
Per Capita Expenditures:	**$205**	$34,268	$
Operating Income (loss):	**-$27,501**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**358.76%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,618,989**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$735**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mechanicsburg-Buffalo Hart Multi Township Tax Assessment District

Unit Code: 083/050/24 **County:** SANGAMON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,556

Equalized Assessed Valuation: $33,000,000

Population: 2,800

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,868	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$9,355	$74,963	$14,748
Expenditures During FY 07:	$8,596	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$759	$4,901	$401
Ratio of Fund Balance to Expenditures:	65.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,627	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard Cemetery District

Unit Code: 065/010/04 **County:** MENARD

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $293,950

Equalized Assessed Valuation: $189,825,378

Population: 12,593

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $86,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$100,351	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$196,502	$74,963	$14,748
Expenditures During FY 07:	$220,790	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	-$24,288	$4,901	$401
Ratio of Fund Balance to Expenditures:	34.45%	225.37%	98.49%
Ending Fund Balance for FY 07:	$76,063	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$76,063	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #1 Road District

Unit Code: 065/010/15 **County:** MENARD

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$40,500
Equalized Assessed Valuation:	$5,742,634
Population:	300
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$14,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,828	$118,356	$19,360
Per Capita Beginning Fund Balance:	$23	$13,901	$6
Revenue Collected During FY 07:	$43,870	$74,963	$14,748
Expenditures During FY 07:	$37,224	$70,063	$13,215
Per Capita Revenue:	$146	$1,083	$5
Per Capita Expenditures:	$124	$390	$5
Revenues over (under) Expenditures:	$6,646	$4,901	$401
Ratio of Fund Balance to Expenditures:	36.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,474	$123,356	$21,014
Per Capita Ending Fund Balance:	$45	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #10 Road District

Unit Code: 065/090/15 **County:** MENARD

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$66,500
Equalized Assessed Valuation:	$4,425,684
Population:	147
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$14,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$82,255	$118,356	$19,360
Per Capita Beginning Fund Balance:	$560	$13,901	$6
Revenue Collected During FY 07:	$56,933	$74,963	$14,748
Expenditures During FY 07:	$54,628	$70,063	$13,215
Per Capita Revenue:	$387	$1,083	$5
Per Capita Expenditures:	$372	$390	$5
Revenues over (under) Expenditures:	$2,305	$4,901	$401
Ratio of Fund Balance to Expenditures:	154.79%	225.37%	98.49%
Ending Fund Balance for FY 07:	$84,560	$123,356	$21,014
Per Capita Ending Fund Balance:	$575	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,666**	$5,058,986	$
Per Capita Debt:	**$79**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #2 Road District

Unit Code: 065/020/15 **County:** MENARD

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$82,500
Equalized Assessed Valuation:	$8,714,224
Population:	450
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$26,644

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,739	$118,356	$19,360
Per Capita Beginning Fund Balance:	$119	$13,901	$6
Revenue Collected During FY 07:	$75,598	$74,963	$14,748
Expenditures During FY 07:	$66,669	$70,063	$13,215
Per Capita Revenue:	$168	$1,083	$5
Per Capita Expenditures:	$148	$390	$5
Revenues over (under) Expenditures:	$8,929	$4,901	$401
Ratio of Fund Balance to Expenditures:	94.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$62,668	$123,356	$21,014
Per Capita Ending Fund Balance:	$139	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$62,668	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$22,000	$5,058,986	$
Per Capita Debt:	$49	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #4 Road District

Unit Code: 065/040/15 **County:** MENARD

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $333,500

Equalized Assessed Valuation: $48,633,998

Population: 2,638

Employees:

Full Time:

Part Time: 9

Salaries Paid: $53,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,711	$118,356	$19,360
Per Capita Beginning Fund Balance:	$36	$13,901	$6
Revenue Collected During FY 07:	$297,441	$74,963	$14,748
Expenditures During FY 07:	$327,298	$70,063	$13,215
Per Capita Revenue:	$113	$1,083	$5
Per Capita Expenditures:	$124	$390	$5
Revenues over (under) Expenditures:	-$29,857	$4,901	$401
Ratio of Fund Balance to Expenditures:	19.51%	225.37%	98.49%
Ending Fund Balance for FY 07:	$63,854	$123,356	$21,014
Per Capita Ending Fund Balance:	$24	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,854	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$57,489	$5,058,986	$
Per Capita Debt:	$22	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #5 Road District

Unit Code: 065/050/15 **County:** MENARD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $244,184

Equalized Assessed Valuation: $11,006,752

Population: 500

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $32,310

Blended Component Units

Number Submitted = 1

Menard #5 Road District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,255	$118,356	$19,360
Per Capita Beginning Fund Balance:	$41	$13,901	$6
Revenue Collected During FY 07:	$159,325	$74,963	$14,748
Expenditures During FY 07:	$143,679	$70,063	$13,215
Per Capita Revenue:	$319	$1,083	$5
Per Capita Expenditures:	$287	$390	$5
Revenues over (under) Expenditures:	$15,646	$4,901	$401
Ratio of Fund Balance to Expenditures:	24.99%	225.37%	98.49%
Ending Fund Balance for FY 07:	$35,903	$123,356	$21,014
Per Capita Ending Fund Balance:	$72	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,903	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,495**	$5,058,986	$
Per Capita Debt:	**$83**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #6 Road District

Unit Code: 065/060/15 **County:** MENARD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $118,342

Equalized Assessed Valuation: $30,430,250

Population: 1,296

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $30,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,317	$118,356	$19,360
Per Capita Beginning Fund Balance:	$46	$13,901	$6
Revenue Collected During FY 07:	$137,800	$74,963	$14,748
Expenditures During FY 07:	$118,342	$70,063	$13,215
Per Capita Revenue:	$106	$1,083	$5
Per Capita Expenditures:	$91	$390	$5
Revenues over (under) Expenditures:	$19,458	$4,901	$401
Ratio of Fund Balance to Expenditures:	66.57%	225.37%	98.49%
Ending Fund Balance for FY 07:	$78,775	$123,356	$21,014
Per Capita Ending Fund Balance:	$61	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$75,655	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard #7 Road District

Unit Code: 065/070/15 **County:** MENARD

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $60,500

Equalized Assessed Valuation: $3,658,820

Population: 233

Employees:

Full Time:

Part Time: 5

Salaries Paid: $9,784

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$68,733	$118,356	$19,360
Per Capita Beginning Fund Balance:	$295	$13,901	$6
Revenue Collected During FY 07:	$57,207	$74,963	$14,748
Expenditures During FY 07:	$53,976	$70,063	$13,215
Per Capita Revenue:	$246	$1,083	$5
Per Capita Expenditures:	$232	$390	$5
Revenues over (under) Expenditures:	$3,231	$4,901	$401
Ratio of Fund Balance to Expenditures:	133.33%	225.37%	98.49%
Ending Fund Balance for FY 07:	$71,964	$123,356	$21,014
Per Capita Ending Fund Balance:	$309	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,964	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,985**	$5,058,986	$
Per Capita Debt:	**$64**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menard Co Soil And Water Conservation District

Unit Code: 065/010/17 **County:** MENARD

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $100,249

Equalized Assessed Valuation: $222,177,708

Population: 12,588

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $72,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,612	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$237,651	$74,963	$14,748
Expenditures During FY 07:	$193,216	$70,063	$13,215
Per Capita Revenue:	$19	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$44,435	$4,901	$401
Ratio of Fund Balance to Expenditures:	133.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$258,047	$123,356	$21,014
Per Capita Ending Fund Balance:	$20	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$167,683	$12,333	$
Total Unrestricted Net Assets:	$88,493	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menominee-Rawlins-Vinegar Hill Multi Township Tax Assessment

Unit Code: 043/060/24 **County:** JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,900

Equalized Assessed Valuation: $47,365,560

Population: 1,630

Employees:

Full Time:

Part Time: 7

Salaries Paid: $10,132

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,010	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$13,057	$74,963	$14,748
Expenditures During FY 07:	$12,616	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$441	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.84%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,451	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mercer Co Soil And Water Conservation District

Unit Code: 066/010/17 **County:** MERCER

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $319,096

Equalized Assessed Valuation: $198,958,818

Population: 16,786

Employees:

Full Time: 2

Part Time:

Salaries Paid: $79,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$195,230	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$201,483	$74,963	$14,748
Expenditures During FY 07:	$240,409	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	-$38,926	$4,901	$401
Ratio of Fund Balance to Expenditures:	65.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$156,304	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meredosia-Bluffs Rescue Squad District

Unit Code: 069/010/27 **County:** MORGAN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $160,200

Equalized Assessed Valuation: $36,646,721

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 07:	$116,466	$118,356	$19,360
Per Capita Beginning Fund Balance:	$49	$13,901	$6
Revenue Collected During FY 07:	$93,632	$74,963	$14,748
Expenditures During FY 07:	$160,183	$70,063	$13,215
Per Capita Revenue:	$39	$1,083	$5
Per Capita Expenditures:	$67	$390	$5
Revenues over (under) Expenditures:	-$66,551	$4,901	$401
Ratio of Fund Balance to Expenditures:	102.99%	225.37%	98.49%
Ending Fund Balance for FY 07:	$164,980	$123,356	$21,014
Per Capita Ending Fund Balance:	$69	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$27,758	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$46,363**	$5,058,986	$
Per Capita Debt:	**$19**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meriden-Ophir-Troy Grove Multi Township Tax Assessment District

Unit Code: 050/080/24 **County:** LASALLE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $37,950

Equalized Assessed Valuation: $55,215,131

Population: 2,259

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,385	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$33,869	$74,963	$14,748
Expenditures During FY 07:	$33,244	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$625	$4,901	$401
Ratio of Fund Balance to Expenditures:	15.07%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,010	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$5,010	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Metro East Sanitary District

Unit Code: 088/040/16 **County:** ST. CLAIR

Fiscal Year End:	12/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,884,700
Equalized Assessed Valuation:	$684,043,717
Population:	250,000
Employees:	
Full Time:	37
Part Time:	2
Salaries Paid:	$1,837,336

Blended Component Units

Number Submitted = 1

Lansdowne Sewer system

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,349,164	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$49	$178	$25
Revenue Collected During FY 07:	$5,095,982	$8,597,580	$3,460,747
Expenditures During FY 07:	$3,538,788	$7,911,838	$2,943,928
Per Capita Revenue:	$20	$307	$33
Per Capita Expenditures:	$14	$277	$32
Revenues over (under) Expenditures:	$1,557,194	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	392.97%	192.57%	77.38%
Ending Fund Balance for FY 07:	$13,906,358	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$56	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,950,186	$8,344,160	$125,528
Total Unrestricted Net Assets:	$5,716,243	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$298,756**	$27,240,129	$1,580,149
Per Capita Debt:	**$1**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,663,086**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$23**	$17	$
Revenue Collected During FY 07:	**$1,720,655**	$1,486,397	$
Expenditures During FY 07:	**$1,903,600**	$1,295,377	$
Per Capita Revenue:	**$7**	$8	$
Per Capita Expenditures:	**$8**	$7	$
Operating Income (loss):	**-$182,945**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**287.88%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$5,480,141**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$22**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Metro East Park Special Recreation

Unit Code: 057/023/28 **County:** Madison

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,071,000

Equalized Assessed Valuation: $

Population: 532,000

Employees:

Full Time: 3

Part Time:

Salaries Paid: $166,032

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,221,529	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$10	$178	$25
Revenue Collected During FY 07:	$6,420,289	$8,597,580	$3,460,747
Expenditures During FY 07:	$7,267,033	$7,911,838	$2,943,928
Per Capita Revenue:	$12	$307	$33
Per Capita Expenditures:	$14	$277	$32
Revenues over (under) Expenditures:	-$846,744	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	112.56%	192.57%	77.38%
Ending Fund Balance for FY 07:	$8,179,672	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$15	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,006,770	$8,344,160	$125,528
Total Unrestricted Net Assets:	$3,248,022	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,998**	$27,240,129	$1,580,149
Per Capita Debt:	**$**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Metro-East Mass Transit District

Unit Code: 088/010/23 **County:** St. Clair

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $47,795,119

Equalized Assessed Valuation: $2,825,053,530

Population: 263,644

Employees:

Full Time: 5

Part Time: 5

Salaries Paid: $299,345

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$31,407,059	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	-$119	$178	$25
Revenue Collected During FY 07:	$38,281,192	$8,597,580	$3,460,747
Expenditures During FY 07:	$30,428,443	$7,911,838	$2,943,928
Per Capita Revenue:	$145	$307	$33
Per Capita Expenditures:	$115	$277	$32
Revenues over (under) Expenditures:	$7,852,749	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	-77.41%	192.57%	77.38%
Ending Fund Balance for FY 07:	-$23,554,310	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	-$89	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	-$25,923,325	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$48,855,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$185**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metropolitan Airport Authority

Unit Code: 081/010/03 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $26,830,595

Equalized Assessed Valuation: $1,701,207,590

Population: 1

Employees:

Full Time: 60

Part Time: 1

Salaries Paid: $2,969,258

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,440,000**	$5,058,986	$
Per Capita Debt:	**$20,440,000**	$41,100	$
General Obligation Debt over EAV:	**1.09%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$72,348,693**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$72,348,693**	$117,151	$
Revenue Collected During FY 07:	**$14,846,418**	$3,744,352	$
Expenditures During FY 07:	**$15,669,374**	$4,143,977	$
Per Capita Revenue:	**$14,846,418**	$33,407	$
Per Capita Expenditures:	**$15,669,374**	$34,268	$
Operating Income (loss):	**-$822,956**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**496.14%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$77,742,215**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$77,742,215**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middleport-Belmont Cemetery District

Unit Code: 038/010/04 **County:** IROQUOIS

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $131,456

Equalized Assessed Valuation: $93,552,569

Population: 7,384

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $28,991

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$55,944	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$109,593	$74,963	$14,748
Expenditures During FY 07:	$63,206	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$46,387	$4,901	$401
Ratio of Fund Balance to Expenditures:	161.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$102,331	$123,356	$21,014
Per Capita Ending Fund Balance:	$14	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$48,558	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Midlothian-Markham Water Service District

Unit Code: 016/010/19 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,549,800

Equalized Assessed Valuation: $

Population: 35,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,086,120	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$31	$178	$25
Revenue Collected During FY 07:	$1,501,538	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,312,889	$7,911,838	$2,943,928
Per Capita Revenue:	$43	$307	$33
Per Capita Expenditures:	$38	$277	$32
Revenues over (under) Expenditures:	$188,649	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	97.10%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,274,769	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$36	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$466,530	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mill Creek Water Service District

Unit Code: 045/005/19 **County:** Kane

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,327,828

Equalized Assessed Valuation: $203,444,948

Population: 7,060

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,024,878**	$5,058,986	$
Per Capita Debt:	**$145**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,702,300**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,799**	$117,151	$
Revenue Collected During FY 07:	**$1,624,564**	$3,744,352	$
Expenditures During FY 07:	**$2,030,325**	$4,143,977	$
Per Capita Revenue:	**$230**	$33,407	$
Per Capita Expenditures:	**$288**	$34,268	$
Operating Income (loss):	**-$405,761**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**697.66%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$14,164,841**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,006**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mill Creek River Conservancy District

Unit Code: 012/010/14 **County:** CLARK

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $16,496

Equalized Assessed Valuation: $27,796,204

Population: 900

Employees:

Full Time:

Part Time: 6

Salaries Paid: $6,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$104,874	$118,356	$19,360
Per Capita Beginning Fund Balance:	$117	$13,901	$6
Revenue Collected During FY 07:	$3,650	$74,963	$14,748
Expenditures During FY 07:	$16,496	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	-$12,846	$4,901	$401
Ratio of Fund Balance to Expenditures:	557.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$92,028	$123,356	$21,014
Per Capita Ending Fund Balance:	$102	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Miller-Mission #4 Multi Township Tax Assessment District

Unit Code: 050/030/24 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,870

Equalized Assessed Valuation: $83,684,897

Population: 47,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $23,907

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,806	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$29,467	$74,963	$14,748
Expenditures During FY 07:	$31,707	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$2,240	$4,901	$401
Ratio of Fund Balance to Expenditures:	23.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,566	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral-Fairfield-Gold #1 Multi Township Tax Assessment District

Unit Code: 006/010/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,989

Equalized Assessed Valuation: $17,043,675

Population: 1,093

Employees:

Full Time:

Part Time: 6

Salaries Paid: $5,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,644	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$7,159	$74,963	$14,748
Expenditures During FY 07:	$6,213	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$946	$4,901	$401
Ratio of Fund Balance to Expenditures:	218.73%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,590	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Miracle Manor-Bellemore Place Street Lighting District

Unit Code: 057/010/18 **County:** MADISON

Fiscal Year End: 9/1/2007

Accounting Method: Cash

Appropriation or Budget: $18,000

Equalized Assessed Valuation: $7,461,290

Population: 800

Employees:

Full Time: 3

Part Time:

Salaries Paid: $900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$39,487	$118,356	$19,360
Per Capita Beginning Fund Balance:	$49	$13,901	$6
Revenue Collected During FY 07:	$12,016	$74,963	$14,748
Expenditures During FY 07:	$12,064	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	-$48	$4,901	$401
Ratio of Fund Balance to Expenditures:	326.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$39,439	$123,356	$21,014
Per Capita Ending Fund Balance:	$49	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mission Brook Sanitary District

Unit Code: 016/110/16 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $982,650

Equalized Assessed Valuation: $181,004,907

Population: 4,800

Employees:

Full Time:

Part Time: 5

Salaries Paid: $29,458

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$789,817	$118,356	$19,360
Per Capita Beginning Fund Balance:	$165	$13,901	$6
Revenue Collected During FY 07:	$333,666	$74,963	$14,748
Expenditures During FY 07:	$158,954	$70,063	$13,215
Per Capita Revenue:	$70	$1,083	$5
Per Capita Expenditures:	$33	$390	$5
Revenues over (under) Expenditures:	$174,712	$4,901	$401
Ratio of Fund Balance to Expenditures:	606.80%	225.37%	98.49%
Ending Fund Balance for FY 07:	$964,529	$123,356	$21,014
Per Capita Ending Fund Balance:	$201	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$964,529	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$750,000**	$5,058,986	$
Per Capita Debt:	**$156**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$723,417**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$151**	$117,151	$
Revenue Collected During FY 07:	**$603,626**	$3,744,352	$
Expenditures During FY 07:	**$526,798**	$4,143,977	$
Per Capita Revenue:	**$126**	$33,407	$
Per Capita Expenditures:	**$110**	$34,268	$
Operating Income (loss):	**$76,828**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**151.91%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$800,245**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$167**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mitchell Public Water Service District

Unit Code: 057/015/19 **County:** Madison

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $925,000

Equalized Assessed Valuation: $200,000

Population: 4,923

Employees:

Full Time: 4

Part Time:

Salaries Paid: $171,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$386,879**	$5,058,986	$
Per Capita Debt:	**$79**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,491,628**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$506**	$117,151	$
Revenue Collected During FY 07:	**$928,793**	$3,744,352	$
Expenditures During FY 07:	**$924,459**	$4,143,977	$
Per Capita Revenue:	**$189**	$33,407	$
Per Capita Expenditures:	**$188**	$34,268	$
Operating Income (loss):	**$4,334**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**274.17%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,534,561**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$515**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mitchellville Water Service District

Unit Code: 082/010/19 **County:** Saline

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $316,800

Equalized Assessed Valuation: $

Population: 2,000

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $37,342

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$718,425**	$5,058,986	$
Per Capita Debt:	**$359**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$440,325**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$220**	$117,151	$
Revenue Collected During FY 07:	**$416,211**	$3,744,352	$
Expenditures During FY 07:	**$362,491**	$4,143,977	$
Per Capita Revenue:	**$208**	$33,407	$
Per Capita Expenditures:	**$181**	$34,268	$
Operating Income (loss):	**$53,720**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**154.96%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$561,729**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$281**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mona-Rogers-Pella-Brenton Multi Township Tax Assessment District

Unit Code: 027/005/24 **County:** FORD

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$9,745
Equalized Assessed Valuation:	$28,998,840
Population:	1,950
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$6,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,309	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$10,131	$74,963	$14,748
Expenditures During FY 07:	$10,145	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$14	$4,901	$401
Ratio of Fund Balance to Expenditures:	180.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,295	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #1 Road District

Unit Code: 067/010/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $180,190

Equalized Assessed Valuation: $16,409,787

Population: 921

Employees:

Full Time:

Part Time: 4

Salaries Paid: $25,569

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$88,768	$118,356	$19,360
Per Capita Beginning Fund Balance:	$96	$13,901	$6
Revenue Collected During FY 07:	$102,065	$74,963	$14,748
Expenditures During FY 07:	$87,523	$70,063	$13,215
Per Capita Revenue:	$111	$1,083	$5
Per Capita Expenditures:	$95	$390	$5
Revenues over (under) Expenditures:	$14,542	$4,901	$401
Ratio of Fund Balance to Expenditures:	118.04%	225.37%	98.49%
Ending Fund Balance for FY 07:	$103,310	$123,356	$21,014
Per Capita Ending Fund Balance:	$112	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,464	$12,333	$
Total Unrestricted Net Assets:	$65,846	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #10 Road District

Unit Code: 067/100/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $168,750

Equalized Assessed Valuation: $6,532,336

Population: 364

Employees:

Full Time:

Part Time: 7

Salaries Paid: $31,853

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$68,422	$118,356	$19,360
Per Capita Beginning Fund Balance:	$188	$13,901	$6
Revenue Collected During FY 07:	$98,021	$74,963	$14,748
Expenditures During FY 07:	$86,502	$70,063	$13,215
Per Capita Revenue:	$269	$1,083	$5
Per Capita Expenditures:	$238	$390	$5
Revenues over (under) Expenditures:	$11,519	$4,901	$401
Ratio of Fund Balance to Expenditures:	92.42%	225.37%	98.49%
Ending Fund Balance for FY 07:	$79,941	$123,356	$21,014
Per Capita Ending Fund Balance:	$220	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$69,937	$12,333	$
Total Unrestricted Net Assets:	$10,006	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #2 Road District

Unit Code: 067/020/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $314,300

Equalized Assessed Valuation: $30,297,857

Population: 1,344

Employees:

Full Time:

Part Time: 6

Salaries Paid: $40,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,077	$118,356	$19,360
Per Capita Beginning Fund Balance:	$75	$13,901	$6
Revenue Collected During FY 07:	$282,661	$74,963	$14,748
Expenditures During FY 07:	$183,406	$70,063	$13,215
Per Capita Revenue:	$210	$1,083	$5
Per Capita Expenditures:	$136	$390	$5
Revenues over (under) Expenditures:	$99,255	$4,901	$401
Ratio of Fund Balance to Expenditures:	109.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$200,332	$123,356	$21,014
Per Capita Ending Fund Balance:	$149	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,273	$12,333	$
Total Unrestricted Net Assets:	$126,058	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$71,131**	$5,058,986	$
Per Capita Debt:	**$53**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #3 Road District

Unit Code: 067/030/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $302,600

Equalized Assessed Valuation: $35,614,431

Population: 1,679

Employees:

Full Time:

Part Time: 6

Salaries Paid: $35,091

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,281	$118,356	$19,360
Per Capita Beginning Fund Balance:	$89	$13,901	$6
Revenue Collected During FY 07:	$147,824	$74,963	$14,748
Expenditures During FY 07:	$116,044	$70,063	$13,215
Per Capita Revenue:	$88	$1,083	$5
Per Capita Expenditures:	$69	$390	$5
Revenues over (under) Expenditures:	$31,780	$4,901	$401
Ratio of Fund Balance to Expenditures:	156.03%	225.37%	98.49%
Ending Fund Balance for FY 07:	$181,061	$123,356	$21,014
Per Capita Ending Fund Balance:	$108	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,968	$12,333	$
Total Unrestricted Net Assets:	$136,092	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #4 Road District

Unit Code: 067/040/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $208,800

Equalized Assessed Valuation: $14,621,308

Population: 951

Employees:

Full Time:

Part Time: 4

Salaries Paid: $33,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$95,155	$118,356	$19,360
Per Capita Beginning Fund Balance:	$100	$13,901	$6
Revenue Collected During FY 07:	$152,256	$74,963	$14,748
Expenditures During FY 07:	$188,400	$70,063	$13,215
Per Capita Revenue:	$160	$1,083	$5
Per Capita Expenditures:	$198	$390	$5
Revenues over (under) Expenditures:	-$36,144	$4,901	$401
Ratio of Fund Balance to Expenditures:	31.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$59,011	$123,356	$21,014
Per Capita Ending Fund Balance:	$62	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,865	$12,333	$
Total Unrestricted Net Assets:	$31,146	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #5 Road District

Unit Code: 067/050/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $537,900

Equalized Assessed Valuation: $45,989,393

Population: 1,864

Employees:

Full Time:

Part Time: 6

Salaries Paid: $72,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$286,295	$118,356	$19,360
Per Capita Beginning Fund Balance:	$154	$13,901	$6
Revenue Collected During FY 07:	$233,052	$74,963	$14,748
Expenditures During FY 07:	$240,591	$70,063	$13,215
Per Capita Revenue:	$125	$1,083	$5
Per Capita Expenditures:	$129	$390	$5
Revenues over (under) Expenditures:	-$7,539	$4,901	$401
Ratio of Fund Balance to Expenditures:	115.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$278,756	$123,356	$21,014
Per Capita Ending Fund Balance:	$150	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,602	$12,333	$
Total Unrestricted Net Assets:	$135,156	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #6 Road District

Unit Code: 067/060/15 **County:** MONROE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$558,450
Equalized Assessed Valuation:	$49,207,331
Population:	2,031
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$60,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$310,677	$118,356	$19,360
Per Capita Beginning Fund Balance:	$153	$13,901	$6
Revenue Collected During FY 07:	$267,334	$74,963	$14,748
Expenditures During FY 07:	$266,261	$70,063	$13,215
Per Capita Revenue:	$132	$1,083	$5
Per Capita Expenditures:	$131	$390	$5
Revenues over (under) Expenditures:	$1,073	$4,901	$401
Ratio of Fund Balance to Expenditures:	117.08%	225.37%	98.49%
Ending Fund Balance for FY 07:	$311,750	$123,356	$21,014
Per Capita Ending Fund Balance:	$153	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$65,596	$12,333	$
Total Unrestricted Net Assets:	$246,155	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #7 Road District

Unit Code: 067/070/15 **County:** MONROE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$228,700
Equalized Assessed Valuation:	$27,775,812
Population:	1,370
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$29,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,861	$118,356	$19,360
Per Capita Beginning Fund Balance:	$71	$13,901	$6
Revenue Collected During FY 07:	$120,209	$74,963	$14,748
Expenditures During FY 07:	$121,609	$70,063	$13,215
Per Capita Revenue:	$88	$1,083	$5
Per Capita Expenditures:	$89	$390	$5
Revenues over (under) Expenditures:	-$1,400	$4,901	$401
Ratio of Fund Balance to Expenditures:	78.49%	225.37%	98.49%
Ending Fund Balance for FY 07:	$95,455	$123,356	$21,014
Per Capita Ending Fund Balance:	$70	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,003	$12,333	$
Total Unrestricted Net Assets:	$79,452	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$28,120**	$5,058,986	$
Per Capita Debt:	**$21**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #8 Road District

Unit Code: 067/080/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $191,700

Equalized Assessed Valuation: $11,760,730

Population: 632

Employees:

Full Time:

Part Time: 12

Salaries Paid: $36,278

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$87,781	$118,356	$19,360
Per Capita Beginning Fund Balance:	$139	$13,901	$6
Revenue Collected During FY 07:	$108,471	$74,963	$14,748
Expenditures During FY 07:	$114,344	$70,063	$13,215
Per Capita Revenue:	$172	$1,083	$5
Per Capita Expenditures:	$181	$390	$5
Revenues over (under) Expenditures:	-$5,873	$4,901	$401
Ratio of Fund Balance to Expenditures:	71.63%	225.37%	98.49%
Ending Fund Balance for FY 07:	$81,908	$123,356	$21,014
Per Capita Ending Fund Balance:	$130	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,683	$12,333	$
Total Unrestricted Net Assets:	$29,224	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$70,479**	$5,058,986	$
Per Capita Debt:	**$112**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe #9 Road District

Unit Code: 067/090/15 **County:** MONROE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $162,800

Equalized Assessed Valuation: $6,239,570

Population: 280

Employees:

Full Time:

Part Time: 6

Salaries Paid: $16,006

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$89,082	$118,356	$19,360
Per Capita Beginning Fund Balance:	$318	$13,901	$6
Revenue Collected During FY 07:	$75,853	$74,963	$14,748
Expenditures During FY 07:	$36,754	$70,063	$13,215
Per Capita Revenue:	$271	$1,083	$5
Per Capita Expenditures:	$131	$390	$5
Revenues over (under) Expenditures:	$39,099	$4,901	$401
Ratio of Fund Balance to Expenditures:	348.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$128,181	$123,356	$21,014
Per Capita Ending Fund Balance:	$458	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,227	$12,333	$
Total Unrestricted Net Assets:	$54,952	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe Co Soil And Water Conservation District

Unit Code: 067/010/17 **County:** MONROE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $115,522

Equalized Assessed Valuation: $662,009,916

Population: 31,876

Employees:

Full Time: 2

Part Time:

Salaries Paid: $55,529

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$211,765	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$129,459	$74,963	$14,748
Expenditures During FY 07:	$107,901	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$21,558	$4,901	$401
Ratio of Fund Balance to Expenditures:	216.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$233,323	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,010	$12,333	$
Total Unrestricted Net Assets:	$220,313	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe Co Public Building Commission

Unit Code: 067/010/33 **County:** Monroe

Fiscal Year End: 9/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $610,366

Equalized Assessed Valuation: $662,090,916

Population: 27,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,263	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$8,265	$74,963	$14,748
Expenditures During FY 07:	$7,450	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$815	$4,901	$401
Ratio of Fund Balance to Expenditures:	363.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,078	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$49,961	$12,333	$
Total Unrestricted Net Assets:	$27,078	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,955,000**	$5,058,986	$
Per Capita Debt:	**$107**	$41,100	$
General Obligation Debt over EAV:	**0.45%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Co Soil And Water Conservation District

Unit Code: 068/010/17 **County:** MONTGOME

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $197,851

Equalized Assessed Valuation: $306,055,560

Population: 30,392

Employees:

Full Time: 2

Part Time:

Salaries Paid: $65,012

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$302,815	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$204,603	$74,963	$14,748
Expenditures During FY 07:	$253,090	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$48,487	$4,901	$401
Ratio of Fund Balance to Expenditures:	102.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$259,666	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,079	$12,333	$
Total Unrestricted Net Assets:	$180,990	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moores Prairie-Pendleton #4 Multi Township Tax Assessment District

Unit Code: 041/030/24 **County:** JEFFERSON

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$16,700
Equalized Assessed Valuation:	$11,715,036
Population:	1,474
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$5,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,679	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$6,753	$74,963	$14,748
Expenditures During FY 07:	$7,307	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$554	$4,901	$401
Ratio of Fund Balance to Expenditures:	234.36%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,125	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #1 Road District

Unit Code: 069/010/15 **County:** MORGAN

Fiscal Year End:	3/27/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$370,594
Equalized Assessed Valuation:	$20,907,916
Population:	800
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$76,428

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$108,001	$118,356	$19,360
Per Capita Beginning Fund Balance:	$135	$13,901	$6
Revenue Collected During FY 07:	$262,594	$74,963	$14,748
Expenditures During FY 07:	$312,192	$70,063	$13,215
Per Capita Revenue:	$328	$1,083	$5
Per Capita Expenditures:	$390	$390	$5
Revenues over (under) Expenditures:	-$49,598	$4,901	$401
Ratio of Fund Balance to Expenditures:	18.71%	225.37%	98.49%
Ending Fund Balance for FY 07:	$58,403	$123,356	$21,014
Per Capita Ending Fund Balance:	$73	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$128,789	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #10 Road District

Unit Code: 069/100/15 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $140,000

Equalized Assessed Valuation: $23,548,762

Population: 950

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $30,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$208,340	$118,356	$19,360
Per Capita Beginning Fund Balance:	$219	$13,901	$6
Revenue Collected During FY 07:	$157,020	$74,963	$14,748
Expenditures During FY 07:	$126,370	$70,063	$13,215
Per Capita Revenue:	$165	$1,083	$5
Per Capita Expenditures:	$133	$390	$5
Revenues over (under) Expenditures:	$30,650	$4,901	$401
Ratio of Fund Balance to Expenditures:	189.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$238,990	$123,356	$21,014
Per Capita Ending Fund Balance:	$252	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$218,570	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #11 Road District

Unit Code: 069/110/15 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $83,364

Equalized Assessed Valuation: $12,334,685

Population: 784

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $30,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,756	$118,356	$19,360
Per Capita Beginning Fund Balance:	$67	$13,901	$6
Revenue Collected During FY 07:	$116,637	$74,963	$14,748
Expenditures During FY 07:	$83,364	$70,063	$13,215
Per Capita Revenue:	$149	$1,083	$5
Per Capita Expenditures:	$106	$390	$5
Revenues over (under) Expenditures:	$33,273	$4,901	$401
Ratio of Fund Balance to Expenditures:	103.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$86,029	$123,356	$21,014
Per Capita Ending Fund Balance:	$110	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$86,029	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #13 Road District

Unit Code: 069/130/15 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $141,305

Equalized Assessed Valuation: $19,952,437

Population: 2,000

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $64,605

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$156,813	$118,356	$19,360
Per Capita Beginning Fund Balance:	$78	$13,901	$6
Revenue Collected During FY 07:	$143,186	$74,963	$14,748
Expenditures During FY 07:	$108,787	$70,063	$13,215
Per Capita Revenue:	$72	$1,083	$5
Per Capita Expenditures:	$54	$390	$5
Revenues over (under) Expenditures:	$34,399	$4,901	$401
Ratio of Fund Balance to Expenditures:	175.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$191,212	$123,356	$21,014
Per Capita Ending Fund Balance:	$96	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$191,212	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #4 Road District

Unit Code: 069/040/15 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $106,839

Equalized Assessed Valuation: $10,366,717

Population: 500

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $22,755

Blended Component Units

Number Submitted = 1

Morgan #4 Road District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,010	$118,356	$19,360
Per Capita Beginning Fund Balance:	$328	$13,901	$6
Revenue Collected During FY 07:	$100,526	$74,963	$14,748
Expenditures During FY 07:	$106,839	$70,063	$13,215
Per Capita Revenue:	$201	$1,083	$5
Per Capita Expenditures:	$214	$390	$5
Revenues over (under) Expenditures:	-$6,313	$4,901	$401
Ratio of Fund Balance to Expenditures:	147.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$157,697	$123,356	$21,014
Per Capita Ending Fund Balance:	$315	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$157,696	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #5 Road District

Unit Code: 069/050/15 **County:** MORGAN

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$69,305
Equalized Assessed Valuation:	$18,488,170
Population:	1,800
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$24,644

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$94,735	$118,356	$19,360
Per Capita Beginning Fund Balance:	$53	$13,901	$6
Revenue Collected During FY 07:	$128,007	$74,963	$14,748
Expenditures During FY 07:	$121,793	$70,063	$13,215
Per Capita Revenue:	$71	$1,083	$5
Per Capita Expenditures:	$68	$390	$5
Revenues over (under) Expenditures:	$6,214	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$100,949	$123,356	$21,014
Per Capita Ending Fund Balance:	$56	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,949	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan #8 Road District

Unit Code: 069/080/15 **County:** MORGAN

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$195,465
Equalized Assessed Valuation:	$26,071,465
Population:	1,200
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$47,543

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$187,714	$118,356	$19,360
Per Capita Beginning Fund Balance:	$156	$13,901	$6
Revenue Collected During FY 07:	$243,154	$74,963	$14,748
Expenditures During FY 07:	$122,569	$70,063	$13,215
Per Capita Revenue:	$203	$1,083	$5
Per Capita Expenditures:	$102	$390	$5
Revenues over (under) Expenditures:	$120,585	$4,901	$401
Ratio of Fund Balance to Expenditures:	251.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$308,299	$123,356	$21,014
Per Capita Ending Fund Balance:	$257	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$465,708	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan Co Soil And Water Conservation District

Unit Code: 069/010/17 **County:** MORGAN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $126,591

Equalized Assessed Valuation: $432,116,060

Population: 53,666

Employees:

Full Time: 2

Part Time:

Salaries Paid: $68,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,312	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$126,591	$74,963	$14,748
Expenditures During FY 07:	$138,843	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$12,252	$4,901	$401
Ratio of Fund Balance to Expenditures:	58.38%	225.37%	98.49%
Ending Fund Balance for FY 07:	$81,060	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,249	$12,333	$
Total Unrestricted Net Assets:	$29,811	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Water Service District

Unit Code: 057/020/19 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $128,000

Equalized Assessed Valuation: $

Population: 750

Employees:

Full Time:

Part Time: 2

Salaries Paid: $11,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$454,543	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$606	$117,151	$
Revenue Collected During FY 07:	$120,602	$3,744,352	$
Expenditures During FY 07:	$163,909	$4,143,977	$
Per Capita Revenue:	$161	$33,407	$
Per Capita Expenditures:	$219	$34,268	$
Operating Income (loss):	-$43,307	-$399,625	$
Ratio of Retained Earnings to Expenditures:	250.89%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$411,236	$5,913,924	$
Per Capita Ending Retained Earnings:	$548	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moultrie Co Soil And Water Conservation District

Unit Code: 070/010/17 **County:** MOULTRIE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $115,484

Equalized Assessed Valuation: $1

Population: 14,300

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $58,533

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$153,492	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$119,526	$74,963	$14,748
Expenditures During FY 07:	$115,484	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$4,042	$4,901	$401
Ratio of Fund Balance to Expenditures:	143.59%	225.37%	98.49%
Ending Fund Balance for FY 07:	$165,829	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$116,411	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moultrie Co Water Service District

Unit Code: 070/010/19 **County:** Moultrie

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $618,415

Equalized Assessed Valuation: $

Population: 945

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $76,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,254,165	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$2,385	$117,151	$
Revenue Collected During FY 07:	$672,923	$3,744,352	$
Expenditures During FY 07:	$593,029	$4,143,977	$
Per Capita Revenue:	$712	$33,407	$
Per Capita Expenditures:	$628	$34,268	$
Operating Income (loss):	$79,894	-$399,625	$
Ratio of Retained Earnings to Expenditures:	393.58%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$2,334,059	$5,913,924	$
Per Capita Ending Retained Earnings:	$2,470	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Water Service District

Unit Code: 088/020/19 **County:** St. Clair

Fiscal Year End: 7/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $331,100

Equalized Assessed Valuation: $

Population: 1,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $74,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$267,600**	$5,058,986	$
Per Capita Debt:	**$178**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$806,490**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$538**	$117,151	$
Revenue Collected During FY 07:	**$355,694**	$3,744,352	$
Expenditures During FY 07:	**$420,510**	$4,143,977	$
Per Capita Revenue:	**$237**	$33,407	$
Per Capita Expenditures:	**$280**	$34,268	$
Operating Income (loss):	**-$64,816**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**176.20%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$740,944**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$494**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski-Chester #3 Multi Township Tax Assessment District

Unit Code: 054/015/24 **County:** LOGAN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,400

Equalized Assessed Valuation: $47,000,000

Population: 2,200

Employees:

Full Time:

Part Time: 4

Salaries Paid: $400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,301	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$6,616	$74,963	$14,748
Expenditures During FY 07:	$5,394	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$1,222	$4,901	$401
Ratio of Fund Balance to Expenditures:	502.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,127	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Vernon Airport Authority

Unit Code: 041/010/03 **County:** JEFFERSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$552,698
Equalized Assessed Valuation:	$209,427,003
Population:	22,000
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$142,049

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$609,483	$118,356	$19,360
Per Capita Beginning Fund Balance:	-$28	$13,901	$6
Revenue Collected During FY 07:	$356,923	$74,963	$14,748
Expenditures During FY 07:	$339,238	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$17,685	$4,901	$401
Ratio of Fund Balance to Expenditures:	-174.45%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$591,798	$123,356	$21,014
Per Capita Ending Fund Balance:	-$27	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,019,294	$12,333	$
Total Unrestricted Net Assets:	-$491,216	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$570,000**	$5,058,986	$
Per Capita Debt:	**$26**	$41,100	$
General Obligation Debt over EAV:	**0.27%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$99,752**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$5**	$117,151	$
Revenue Collected During FY 07:	**$3,646**	$3,744,352	$
Expenditures During FY 07:	**$6,034**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**-$2,388**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1613.59%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$97,364**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$4**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Zion-Milam Multi Township Tax Assessment District

Unit Code: 055/040/24 **County:** MACON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,115

Equalized Assessed Valuation: $96,000,000

Population: 10,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $2,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,095	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$7,318	$74,963	$14,748
Expenditures During FY 07:	$4,191	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$3,127	$4,901	$401
Ratio of Fund Balance to Expenditures:	243.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,222	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulberry Grove Sanitary District

Unit Code: 003/010/16 **County:** BOND

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $41,400

Equalized Assessed Valuation: $3,214,977

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 07:	$143,509	$118,356	$19,360
Per Capita Beginning Fund Balance:	$205	$13,901	$6
Revenue Collected During FY 07:	$41,565	$74,963	$14,748
Expenditures During FY 07:	$31,048	$70,063	$13,215
Per Capita Revenue:	$59	$1,083	$5
Per Capita Expenditures:	$44	$390	$5
Revenues over (under) Expenditures:	$10,517	$4,901	$401
Ratio of Fund Balance to Expenditures:	496.09%	225.37%	98.49%
Ending Fund Balance for FY 07:	$154,026	$123,356	$21,014
Per Capita Ending Fund Balance:	$220	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$112,038	$14,435	$
Total Unreserved Funds:	$87,257	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,000**	$5,058,986	$
Per Capita Debt:	**$107**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulkeytown Water Service District

Unit Code: 028/010/19 **County:** Franklin

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $164,763

Equalized Assessed Valuation: $

Population: 187

Employees:

Full Time:

Part Time: 3

Salaries Paid: $25,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$416,000**	$5,058,986	$
Per Capita Debt:	**$2,225**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$112,382**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$601**	$117,151	$
Revenue Collected During FY 07:	**$95,303**	$3,744,352	$
Expenditures During FY 07:	**$119,530**	$4,143,977	$
Per Capita Revenue:	**$510**	$33,407	$
Per Capita Expenditures:	**$639**	$34,268	$
Operating Income (loss):	**-$24,227**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**73.75%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$88,155**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$471**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murdale Water Service District

Unit Code: 039/010/19 **County:** Jackson

Fiscal Year End: 7/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $566,650

Equalized Assessed Valuation: $

Population: 6,500

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $106,927

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,053,587**	$5,058,986	$
Per Capita Debt:	**$162**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,046,579**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$469**	$117,151	$
Revenue Collected During FY 07:	**$703,075**	$3,744,352	$
Expenditures During FY 07:	**$633,007**	$4,143,977	$
Per Capita Revenue:	**$108**	$33,407	$
Per Capita Expenditures:	**$97**	$34,268	$
Operating Income (loss):	**$70,068**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**492.36%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,116,647**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$479**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murdock-Newman #2 Multi Township Tax Assessment District

Unit Code: 021/010/24 **County:** DOUGLAS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $14,400

Equalized Assessed Valuation: $19,256,166

Population: 1,467

Employees:

Full Time: 1

Part Time:

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,368	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$13,394	$74,963	$14,748
Expenditures During FY 07:	$11,729	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$1,665	$4,901	$401
Ratio of Fund Balance to Expenditures:	162.27%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,033	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$19,033	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murrayville-Woodson Water Service District

Unit Code: 069/020/19 **County:** MORGAN

Fiscal Year End: 9/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $250,750

Equalized Assessed Valuation: $

Population: 1,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $38,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$435,000**	$5,058,986	$
Per Capita Debt:	**$290**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$646,844**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$431**	$117,151	$
Revenue Collected During FY 07:	**$279,691**	$3,744,352	$
Expenditures During FY 07:	**$254,869**	$4,143,977	$
Per Capita Revenue:	**$186**	$33,407	$
Per Capita Expenditures:	**$170**	$34,268	$
Operating Income (loss):	**$24,822**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**263.53%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$671,666**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$448**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nauvoo-Appanoose-Sonora #1 A Multi Township Tax Assessment

Unit Code: 034/010/24 **County:** HANCOCK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $28,600

Equalized Assessed Valuation: $41,592,147

Population: 2,400

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $19,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,315	$118,356	$19,360
Per Capita Beginning Fund Balance:	$22	$13,901	$6
Revenue Collected During FY 07:	$21,339	$74,963	$14,748
Expenditures During FY 07:	$27,730	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$6,391	$4,901	$401
Ratio of Fund Balance to Expenditures:	165.61%	225.37%	98.49%
Ending Fund Balance for FY 07:	$45,924	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neponset-Macon #12 Multi Township Tax Assessment District

Unit Code: 006/015/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,489

Equalized Assessed Valuation: $18,832,620

Population: 800

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,266	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$6,572	$74,963	$14,748
Expenditures During FY 07:	$5,385	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$1,187	$4,901	$401
Ratio of Fund Balance to Expenditures:	175.54%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,453	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Memphis Water Service District

Unit Code: 014/020/19 **County:** CLINTON

Fiscal Year End: 7/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $130,178

Equalized Assessed Valuation: $

Population: 300

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$548,303**	$5,058,986	$
Per Capita Debt:	**$1,828**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,120,585**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,735**	$117,151	$
Revenue Collected During FY 07:	**$125,620**	$3,744,352	$
Expenditures During FY 07:	**$129,943**	$4,143,977	$
Per Capita Revenue:	**$419**	$33,407	$
Per Capita Expenditures:	**$433**	$34,268	$
Operating Income (loss):	**-$4,323**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**859.04%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,116,262**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,721**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem-Scotland-Chalmers #7 Multi Township Tax Assessment

Unit Code: 062/040/24 **County:** MCDONOUG

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,649

Equalized Assessed Valuation: $28,621,162

Population: 474

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,287	$118,356	$19,360
Per Capita Beginning Fund Balance:	$41	$13,901	$6
Revenue Collected During FY 07:	$12,856	$74,963	$14,748
Expenditures During FY 07:	$8,365	$70,063	$13,215
Per Capita Revenue:	$27	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	$4,491	$4,901	$401
Ratio of Fund Balance to Expenditures:	284.26%	225.37%	98.49%
Ending Fund Balance for FY 07:	$23,778	$123,356	$21,014
Per Capita Ending Fund Balance:	$50	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$23,778	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newark Sanitary District

Unit Code: 047/010/16 **County:** KENDALL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$127,976
Equalized Assessed Valuation:	$20,116,975
Population:	1,031
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$26,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$42,000**	$5,058,986	$
Per Capita Debt:	**$41**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$567,871**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$551**	$117,151	$
Revenue Collected During FY 07:	**$97,889**	$3,744,352	$
Expenditures During FY 07:	**$141,069**	$4,143,977	$
Per Capita Revenue:	**$95**	$33,407	$
Per Capita Expenditures:	**$137**	$34,268	$
Operating Income (loss):	**-$43,180**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**409.51%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$577,691**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$560**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Niantic-Harristown Multi Township Tax Assessment District

Unit Code: 055/030/24 **County:** MACON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,250

Equalized Assessed Valuation: $33,230,293

Population: 2,809

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,248	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$8,798	$74,963	$14,748
Expenditures During FY 07:	$7,776	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$1,022	$4,901	$401
Ratio of Fund Balance to Expenditures:	67.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,270	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nokomis-Audubon Multi Township Tax Assessment District

Unit Code: 068/010/24 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $15,797

Equalized Assessed Valuation: $24,842,161

Population: 3,574

Employees:

Full Time:

Part Time: 6

Salaries Paid: $7,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,830	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$11,035	$74,963	$14,748
Expenditures During FY 07:	$11,386	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$351	$4,901	$401
Ratio of Fund Balance to Expenditures:	197.43%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,479	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$22,479	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nora-Rush-Warren Multi Township Tax Assessment District

Unit Code: 043/070/24 **County:** JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $17,275

Equalized Assessed Valuation: $29,957,535

Population: 2,506

Employees:

Full Time:

Part Time: 1

Salaries Paid: $12,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$35,491	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$1,986	$74,963	$14,748
Expenditures During FY 07:	$14,535	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$12,549	$4,901	$401
Ratio of Fund Balance to Expenditures:	157.84%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,942	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Norman-Wauponsee Multi Township Tax Assessment District
Unit Code:	032/025/24
County:	GRUNDY
Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$8,171
Equalized Assessed Valuation:	$66,415,140
Population:	3,500
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$5,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,578	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$95	$74,963	$14,748
Expenditures During FY 07:	$7,652	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$7,557	$4,901	$401
Ratio of Fund Balance to Expenditures:	117.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,021	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Cook Soil And Water Conservation District

Unit Code: 016/010/17 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $78,588

Equalized Assessed Valuation: $

Population: 5,288,655

Employees:

Full Time: 2

Part Time:

Salaries Paid: $95,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$80,984**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$**	$13,901	$6
Revenue Collected During FY 07:	**$141,451**	$74,963	$14,748
Expenditures During FY 07:	**$141,451**	$70,063	$13,215
Per Capita Revenue:	**$**	$1,083	$5
Per Capita Expenditures:	**$**	$390	$5
Revenues over (under) Expenditures:	**$**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**57.25%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$80,984**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$87,182**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$4,802,555	$5,058,986	$
Per Capita Debt:	$1	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Henderson-Suez Multi Township Tax Assessment District

Unit Code: 066/030/24 **County:** MERCER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,900

Equalized Assessed Valuation: $14,639,137

Population: 1,166

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,724	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$7,208	$74,963	$14,748
Expenditures During FY 07:	$6,601	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$607	$4,901	$401
Ratio of Fund Balance to Expenditures:	201.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,331	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$13,330	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Muddy-South Muddy-Grove Multi Township Tax Assessment

Unit Code: 040/010/24 **County:** JASPER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,139

Equalized Assessed Valuation: $134,527,726

Population: 1,710

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,034	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$7,279	$74,963	$14,748
Expenditures During FY 07:	$8,766	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$1,487	$4,901	$401
Ratio of Fund Balance to Expenditures:	120.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,547	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	North Park Public Water Service District
Unit Code:	101/010/19
County:	Winnebago
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,104,625
Equalized Assessed Valuation:	$
Population:	34,666
Employees:	
Full Time:	20
Part Time:	4
Salaries Paid:	$738,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,059,752	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$348	$178	$25
Revenue Collected During FY 07:	$3,389,114	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,591,930	$7,911,838	$2,943,928
Per Capita Revenue:	$98	$307	$33
Per Capita Expenditures:	$75	$277	$32
Revenues over (under) Expenditures:	$797,184	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	490.33%	192.57%	77.38%
Ending Fund Balance for FY 07:	$12,708,942	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$367	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,881,520	$8,344,160	$125,528
Total Unrestricted Net Assets:	$2,378,880	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,900,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$343**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Shore Mosquito Abatement District

Unit Code: 016/020/11 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,239,825

Equalized Assessed Valuation: $14,789,115,003

Population: 320,000

Employees:

Full Time: 9

Part Time: 15

Salaries Paid: $536,718

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$739,690	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$2	$178	$25
Revenue Collected During FY 07:	$1,382,977	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,182,158	$7,911,838	$2,943,928
Per Capita Revenue:	$4	$307	$33
Per Capita Expenditures:	$4	$277	$32
Revenues over (under) Expenditures:	$200,819	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	77.38%	192.57%	77.38%
Ending Fund Balance for FY 07:	$914,728	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$3	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$853,790	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Shore Sanitary District

Unit Code: 049/050/16 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$44,647,290
Equalized Assessed Valuation:	$9,257,872,253
Population:	315,592
Employees:	
Full Time:	102
Part Time:	1
Salaries Paid:	$5,638,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,964,315**	$5,058,986	$
Per Capita Debt:	**$25**	$41,100	$
General Obligation Debt over EAV:	**0.09%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$49,754,222**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$158**	$117,151	$
Revenue Collected During FY 07:	**$39,164,372**	$3,744,352	$
Expenditures During FY 07:	**$43,226,629**	$4,143,977	$
Per Capita Revenue:	**$124**	$33,407	$
Per Capita Expenditures:	**$137**	$34,268	$
Operating Income (loss):	**-$4,062,257**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**130.97%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$56,612,870**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$179**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northeast & Houston Multi Township Tax Assessment District

Unit Code: 001/060/24 **County:** ADAMS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,450

Equalized Assessed Valuation: $14,269,981

Population: 1,478

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,525	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$6,636	$74,963	$14,748
Expenditures During FY 07:	$7,093	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$457	$4,901	$401
Ratio of Fund Balance to Expenditures:	353.42%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,068	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northeast Central County Water Service District

Unit Code: 057/010/19 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $635,569

Equalized Assessed Valuation: $

Population: 3,300

Employees:

Full Time: 3

Part Time:

Salaries Paid: $148,783

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,410,000**	$5,058,986	$
Per Capita Debt:	**$427**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,232,496**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$980**	$117,151	$
Revenue Collected During FY 07:	**$912,681**	$3,744,352	$
Expenditures During FY 07:	**$913,617**	$4,143,977	$
Per Capita Revenue:	**$277**	$33,407	$
Per Capita Expenditures:	**$277**	$34,268	$
Operating Income (loss):	**-$936**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**353.71%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$3,231,560**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$979**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Logan County Water Authority

Unit Code: 054/005/41 **County:** LOGAN

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $17,000

Equalized Assessed Valuation: $123,932,527

Population: 5,097

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,115	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$16,065	$74,963	$14,748
Expenditures During FY 07:	$13,545	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$2,520	$4,901	$401
Ratio of Fund Balance to Expenditures:	34.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,635	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Moraine Water Reclamation District

Unit Code: 049/025/40 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $393,800

Equalized Assessed Valuation: $480,234,223

Population: 8,615

Employees:

Full Time: 9

Part Time:

Salaries Paid: $477,367

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,503	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$105,580	$74,963	$14,748
Expenditures During FY 07:	$116,201	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	-$10,621	$4,901	$401
Ratio of Fund Balance to Expenditures:	2.48%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,882	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$2,882	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,630,000**	$5,058,986	$
Per Capita Debt:	**$537**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,277,473**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$961**	$117,151	$
Revenue Collected During FY 07:	**$1,773,529**	$3,744,352	$
Expenditures During FY 07:	**$1,948,925**	$4,143,977	$
Per Capita Revenue:	**$206**	$33,407	$
Per Capita Expenditures:	**$226**	$34,268	$
Operating Income (loss):	**-$175,396**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**442.45%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$8,623,072**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,001**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northfield Woods Sanitary District

Unit Code: 016/120/16 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,382,700

Equalized Assessed Valuation: $511,415,094

Population: 5,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $134,233

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$551,761	$118,356	$19,360
Per Capita Beginning Fund Balance:	$110	$13,901	$6
Revenue Collected During FY 07:	$359,714	$74,963	$14,748
Expenditures During FY 07:	$616,781	$70,063	$13,215
Per Capita Revenue:	$72	$1,083	$5
Per Capita Expenditures:	$123	$390	$5
Revenues over (under) Expenditures:	-$257,067	$4,901	$401
Ratio of Fund Balance to Expenditures:	47.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$294,694	$123,356	$21,014
Per Capita Ending Fund Balance:	$59	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$294,694	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest Mosquito Abatement District

Unit Code: 016/030/11 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,787,825

Equalized Assessed Valuation: $26,029,539,420

Population: 740,000

Employees:

Full Time: 12

Part Time: 51

Salaries Paid: $1,001,164

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,314,310	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$2	$178	$25
Revenue Collected During FY 07:	$2,511,618	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,293,033	$7,911,838	$2,943,928
Per Capita Revenue:	$3	$307	$33
Per Capita Expenditures:	$3	$277	$32
Revenues over (under) Expenditures:	$218,585	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	63.31%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,451,661	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$2	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,248	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,724,828	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northwest Home Equity Program

Unit Code: 016/001/26 **County:** Cook

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $173,650

Equalized Assessed Valuation: $3,335,122,862

Population: 1

Employees:

Full Time: 1

Part Time:

Salaries Paid: $61,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,004,757	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9,004,757	$13,901	$6
Revenue Collected During FY 07:	$565,844	$74,963	$14,748
Expenditures During FY 07:	$154,592	$70,063	$13,215
Per Capita Revenue:	$565,844	$1,083	$5
Per Capita Expenditures:	$154,592	$390	$5
Revenues over (under) Expenditures:	$411,252	$4,901	$401
Ratio of Fund Balance to Expenditures:	6090.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,416,009	$123,356	$21,014
Per Capita Ending Fund Balance:	$9,416,009	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$9,412,011	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norwood Park Street Lighting District

Unit Code: 016/010/18 **County:** COOK

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,600

Equalized Assessed Valuation: $37,196,367

Population: 1,950

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$56,749	$118,356	$19,360
Per Capita Beginning Fund Balance:	$29	$13,901	$6
Revenue Collected During FY 07:	$14,754	$74,963	$14,748
Expenditures During FY 07:	$18,742	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	-$3,988	$4,901	$401
Ratio of Fund Balance to Expenditures:	281.51%	225.37%	98.49%
Ending Fund Balance for FY 07:	$52,761	$123,356	$21,014
Per Capita Ending Fund Balance:	$27	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oak Highlands-Ingalls Park Sanitary District

Unit Code: 099/030/16 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $156,395

Equalized Assessed Valuation: $25,020,141

Population: 2,685

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $32,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$71,878	$118,356	$19,360
Per Capita Beginning Fund Balance:	$27	$13,901	$6
Revenue Collected During FY 07:	$34,780	$74,963	$14,748
Expenditures During FY 07:	$40,200	$70,063	$13,215
Per Capita Revenue:	$13	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	-$5,420	$4,901	$401
Ratio of Fund Balance to Expenditures:	165.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$66,458	$123,356	$21,014
Per Capita Ending Fund Balance:	$25	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$81,828	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$21,074**	$5,058,986	$
Per Capita Debt:	**$8**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$770,968**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$287**	$117,151	$
Revenue Collected During FY 07:	**$141,498**	$3,744,352	$
Expenditures During FY 07:	**$116,049**	$4,143,977	$
Per Capita Revenue:	**$53**	$33,407	$
Per Capita Expenditures:	**$43**	$34,268	$
Operating Income (loss):	**$25,449**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**686.28%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$796,417**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$297**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oak Meadows Sanitary District

Unit Code: 016/130/16 **County:** COOK

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $98,700

Equalized Assessed Valuation: $226,867,897

Population: 35,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$460,419	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$162,166	$74,963	$14,748
Expenditures During FY 07:	$220,276	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$58,110	$4,901	$401
Ratio of Fund Balance to Expenditures:	182.64%	225.37%	98.49%
Ending Fund Balance for FY 07:	$402,309	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$402,309	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oak Ridge Sanitary District

Unit Code: 102/010/16 **County:** WOODFORD

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$106,000
Equalized Assessed Valuation:	$
Population:	250
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$16,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$90,326**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$361**	$13,901	$6
Revenue Collected During FY 07:	**$97,784**	$74,963	$14,748
Expenditures During FY 07:	**$105,994**	$70,063	$13,215
Per Capita Revenue:	**$391**	$1,083	$5
Per Capita Expenditures:	**$424**	$390	$5
Revenues over (under) Expenditures:	**-$8,210**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**77.47%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$82,116**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$328**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$80,000	$5,058,986	$
Per Capita Debt:	$320	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odin Cemetery District

Unit Code: 058/010/04 **County:** MARION

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $17,700

Equalized Assessed Valuation: $6,306,442

Population: 1,122

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$163,631	$118,356	$19,360
Per Capita Beginning Fund Balance:	$146	$13,901	$6
Revenue Collected During FY 07:	$51,158	$74,963	$14,748
Expenditures During FY 07:	$24,524	$70,063	$13,215
Per Capita Revenue:	$46	$1,083	$5
Per Capita Expenditures:	$22	$390	$5
Revenues over (under) Expenditures:	$26,634	$4,901	$401
Ratio of Fund Balance to Expenditures:	775.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$190,265	$123,356	$21,014
Per Capita Ending Fund Balance:	$170	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogden-Stanton Multi Township Tax Assessment District

Unit Code: 010/040/24 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,756

Equalized Assessed Valuation: $42,109,555

Population: 1,875

Employees:

Full Time:

Part Time: 1

Salaries Paid: $13,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,656	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$15,193	$74,963	$14,748
Expenditures During FY 07:	$15,980	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$787	$4,901	$401
Ratio of Fund Balance to Expenditures:	11.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,869	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogle Co Soil And Water Conservation District

Unit Code: 071/010/17 **County:** Ogle

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $199,467

Equalized Assessed Valuation: $

Population: 53,686

Employees:

Full Time: 2

Part Time:

Salaries Paid: $74,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$221,207	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$190,034	$74,963	$14,748
Expenditures During FY 07:	$177,400	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$12,634	$4,901	$401
Ratio of Fund Balance to Expenditures:	131.82%	225.37%	98.49%
Ending Fund Balance for FY 07:	$233,841	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,570	$14,435	$
Total Unreserved Funds:	$178,271	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Town Sanitary District

Unit Code: 016/168/16 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $668,000

Equalized Assessed Valuation: $353,524,796

Population: 16,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $109,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$287,331	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$287,871	$74,963	$14,748
Expenditures During FY 07:	$200,965	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	$86,906	$4,901	$401
Ratio of Fund Balance to Expenditures:	186.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$374,237	$123,356	$21,014
Per Capita Ending Fund Balance:	$23	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$374,237	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olio-Cruger Multi Township Tax Assessment District

Unit Code: 102/020/24 **County:** WOODFORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,241

Equalized Assessed Valuation: $92,231,322

Population: 5,993

Employees:

Full Time:

Part Time: 1

Salaries Paid: $10,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,454	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$13,124	$74,963	$14,748
Expenditures During FY 07:	$14,520	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$1,396	$4,901	$401
Ratio of Fund Balance to Expenditures:	117.48%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,058	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,058	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olivet Public Water Service District

Unit Code: 092/010/19 **County:** Vermilion

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $41,845

Equalized Assessed Valuation: $

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 07:	$25,435	$118,356	$19,360
Per Capita Beginning Fund Balance:	$64	$13,901	$6
Revenue Collected During FY 07:	$50,211	$74,963	$14,748
Expenditures During FY 07:	$41,845	$70,063	$13,215
Per Capita Revenue:	$126	$1,083	$5
Per Capita Expenditures:	$105	$390	$5
Revenues over (under) Expenditures:	$8,366	$4,901	$401
Ratio of Fund Balance to Expenditures:	80.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$33,801	$123,356	$21,014
Per Capita Ending Fund Balance:	$85	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$121,333	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olney-Noble Airport Authority

Unit Code: 080/010/03 **County:** RICHLAND

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $271,300

Equalized Assessed Valuation: $138,622,316

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 07:	$420,521	$118,356	$19,360
Per Capita Beginning Fund Balance:	$25	$13,901	$6
Revenue Collected During FY 07:	$138,296	$74,963	$14,748
Expenditures During FY 07:	$93,579	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$44,717	$4,901	$401
Ratio of Fund Balance to Expenditures:	497.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$465,238	$123,356	$21,014
Per Capita Ending Fund Balance:	$28	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$225,996	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga-Artesia-Ridgeland Multi Township Tax Assessment District

Unit Code: 038/010/24 **County:** IROQUOIS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,500

Equalized Assessed Valuation: $37,465,107

Population: 3,204

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,204

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$58,402	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$21,285	$74,963	$14,748
Expenditures During FY 07:	$22,386	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$1,101	$4,901	$401
Ratio of Fund Balance to Expenditures:	255.97%	225.37%	98.49%
Ending Fund Balance for FY 07:	$57,301	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oran-Atlanta #2 Multi Township Tax Assessment District

Unit Code: 054/010/24 **County:** LOGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,000

Equalized Assessed Valuation: $18,760,445

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 07:	$1,140	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$6,562	$74,963	$14,748
Expenditures During FY 07:	$6,460	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$102	$4,901	$401
Ratio of Fund Balance to Expenditures:	19.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,242	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange-Melrose-Johnson-York #3 Multi Township Tax Assessment

Unit Code: 012/020/24 **County:** CLARK

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,350

Equalized Assessed Valuation: $17,453,256

Population: 1,673

Employees:

Full Time:

Part Time: 8

Salaries Paid: $300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,359	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$6,035	$74,963	$14,748
Expenditures During FY 07:	$538	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$5,497	$4,901	$401
Ratio of Fund Balance to Expenditures:	5177.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,856	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orvil, Eminence & West Lincoln Multi Township Tax Assessment

Unit Code: 054/050/24 **County:** LOGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $16,217

Equalized Assessed Valuation: $128,381,890

Population: 9,664

Employees:

Full Time:

Part Time: 1

Salaries Paid: $10,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,463	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$10,195	$74,963	$14,748
Expenditures During FY 07:	$15,825	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$5,630	$4,901	$401
Ratio of Fund Balance to Expenditures:	17.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$2,833	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otego-Sefton-Wheatland #5 Multi Township Tax Assessment District

Unit Code: 026/020/24 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,900

Equalized Assessed Valuation: $16,506,061

Population: 2,533

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $4,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,022	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$7,721	$74,963	$14,748
Expenditures During FY 07:	$5,888	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$1,833	$4,901	$401
Ratio of Fund Balance to Expenditures:	133.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$7,855	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Water Reclamation District

Unit Code: 045/015/40 **County:** KANE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,374,074

Equalized Assessed Valuation: $209,158,278

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,256,317**	$5,058,986	$
Per Capita Debt:	**$2,701**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$3,447,657**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**-$460**	$117,151	$
Revenue Collected During FY 07:	**$2,231,246**	$3,744,352	$
Expenditures During FY 07:	**$2,377,579**	$4,143,977	$
Per Capita Revenue:	**$297**	$33,407	$
Per Capita Expenditures:	**$317**	$34,268	$
Operating Income (loss):	**-$146,333**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**93.94%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,233,448**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$298**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Lake Water Service District

Unit Code: 089/010/19 **County:** STEPHENSON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $884,954

Equalized Assessed Valuation: $

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,161,810**	$5,058,986	$
Per Capita Debt:	**$465**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,296,109**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,718**	$117,151	$
Revenue Collected During FY 07:	**$927,794**	$3,744,352	$
Expenditures During FY 07:	**$755,470**	$4,143,977	$
Per Capita Revenue:	**$371**	$33,407	$
Per Capita Expenditures:	**$302**	$34,268	$
Operating Income (loss):	**$172,324**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**591.48%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,468,433**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,787**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owego-Avoca-Eppards Point #5 Multi Township Tax Assessment

Unit Code: 053/025/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,407

Equalized Assessed Valuation: $27,319,036

Population: 1,270

Employees:

Full Time:

Part Time: 6

Salaries Paid: $1,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,515	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$12,405	$74,963	$14,748
Expenditures During FY 07:	$2,242	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$10,163	$4,901	$401
Ratio of Fund Balance to Expenditures:	1412.93%	225.37%	98.49%
Ending Fund Balance for FY 07:	$31,678	$123,356	$21,014
Per Capita Ending Fund Balance:	$25	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Palmyra Modesto Water Commission

Unit Code: 056/010/38 **County:** Macoupin

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $2,000,000

Population: 1,000

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $61,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$66,000**	$5,058,986	$
Per Capita Debt:	**$66**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$362,789**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$363**	$117,151	$
Revenue Collected During FY 07:	**$147,857**	$3,744,352	$
Expenditures During FY 07:	**$181,149**	$4,143,977	$
Per Capita Revenue:	**$148**	$33,407	$
Per Capita Expenditures:	**$181**	$34,268	$
Operating Income (loss):	**-$33,292**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**181.89%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$329,497**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$329**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Patoka-Carrigan #1 Multi Township Tax Assessment District

Unit Code: 058/060/24 **County:** MARION

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,180

Equalized Assessed Valuation: $11,862,130

Population: 2,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,103	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$10,480	$74,963	$14,748
Expenditures During FY 07:	$7,350	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$3,130	$4,901	$401
Ratio of Fund Balance to Expenditures:	220.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,233	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$16,233	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Patton-Button #4 Multi Township Tax Assessment District

Unit Code: 027/025/24 **County:** FORD

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$24,455
Equalized Assessed Valuation:	$58,517,656
Population:	5,200
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$16,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,347	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$17,846	$74,963	$14,748
Expenditures During FY 07:	$23,426	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$5,580	$4,901	$401
Ratio of Fund Balance to Expenditures:	20.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,767	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$4,768	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paw Paw Sanitary District

Unit Code: 052/030/16 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $37,400

Equalized Assessed Valuation: $10,131,547

Population: 850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,307	$118,356	$19,360
Per Capita Beginning Fund Balance:	$27	$13,901	$6
Revenue Collected During FY 07:	$5,374	$74,963	$14,748
Expenditures During FY 07:	$1,476	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$3,898	$4,901	$401
Ratio of Fund Balance to Expenditures:	1843.16%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,205	$123,356	$21,014
Per Capita Ending Fund Balance:	$32	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$27,205	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paw Paw-Shabbona Multi Township Tax Assessment District

Unit Code: 019/020/24 **County:** DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $18,139

Equalized Assessed Valuation: $43,846,156

Population: 2,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,464	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$8,956	$74,963	$14,748
Expenditures During FY 07:	$10,470	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$1,514	$4,901	$401
Ratio of Fund Balance to Expenditures:	123.69%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,950	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$12,950	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Payson & Fall Creek Multi Township Tax Assessment District

Unit Code: 001/070/24 **County:** ADAMS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,770

Equalized Assessed Valuation: $20,562,373

Population: 2,500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,186	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$5,786	$74,963	$14,748
Expenditures During FY 07:	$6,561	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$775	$4,901	$401
Ratio of Fund Balance to Expenditures:	128.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,411	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pecatonica-Seward Multi Township Tax Assessment District

Unit Code: 101/030/24 **County:** WINNEBAGO

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $42,000

Equalized Assessed Valuation: $79,988,309

Population: 3,200

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $27,824

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,457	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$43,617	$74,963	$14,748
Expenditures During FY 07:	$34,160	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	$9,457	$4,901	$401
Ratio of Fund Balance to Expenditures:	113.92%	225.37%	98.49%
Ending Fund Balance for FY 07:	$38,914	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$38,279	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peoria Public Building Commission

Unit Code: 072/010/33 **County:** Peoria

Fiscal Year End: 10/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,327,251

Equalized Assessed Valuation: $1,777,797,122

Population: 118,135

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $99,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$21,045,898**	$5,058,986	$
Per Capita Debt:	**$178**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,728,936**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$116**	$117,151	$
Revenue Collected During FY 07:	**$8,284,507**	$3,744,352	$
Expenditures During FY 07:	**$9,320,996**	$4,143,977	$
Per Capita Revenue:	**$70**	$33,407	$
Per Capita Expenditures:	**$79**	$34,268	$
Operating Income (loss):	**-$1,036,489**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**136.17%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$12,692,447**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$107**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peoria Co Soil And Water Conservation District

Unit Code: 072/010/17 **County:** PEORIA

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$298,782
Equalized Assessed Valuation:	$2,782,973,017
Population:	182,495
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$106,546

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$273,873	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$262,480	$74,963	$14,748
Expenditures During FY 07:	$294,662	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$32,182	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.02%	225.37%	98.49%
Ending Fund Balance for FY 07:	$241,691	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,809	$12,333	$
Total Unrestricted Net Assets:	$43,859	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$391,313**	$5,058,986	$
Per Capita Debt:	**$2**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Perry Co Soil And Water Conservation District

Unit Code: 073/010/17 **County:** PERRY

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $196,125

Equalized Assessed Valuation: $151,374,930

Population: 22,865

Employees:

Full Time: 2

Part Time:

Salaries Paid: $61,850

Blended Component Units

Number Submitted = 1

Perry County Soil & Water Conservation District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$84,040	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$118,161	$74,963	$14,748
Expenditures During FY 07:	$122,613	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$4,452	$4,901	$401
Ratio of Fund Balance to Expenditures:	64.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$79,588	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$79,589	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pesotum-Crittenden Multi Township Tax Assessment District

Unit Code: 010/050/24 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,811

Equalized Assessed Valuation: $25,866,647

Population: 1,194

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,005

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,377	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$6,272	$74,963	$14,748
Expenditures During FY 07:	$8,229	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$1,957	$4,901	$401
Ratio of Fund Balance to Expenditures:	223.84%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,420	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piasa Sanitary District

Unit Code: 042/010/16 **County:** JERSEY

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $71,500

Equalized Assessed Valuation: $2,643,769

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$130,000**	$5,058,986	$
Per Capita Debt:	**$371**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$449,055**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,283**	$117,151	$
Revenue Collected During FY 07:	**$52,650**	$3,744,352	$
Expenditures During FY 07:	**$44,647**	$4,143,977	$
Per Capita Revenue:	**$150**	$33,407	$
Per Capita Expenditures:	**$128**	$34,268	$
Operating Income (loss):	**$8,003**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**956.05%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$426,846**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,220**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piatt Forest Preserve District

Unit Code: 074/010/07 **County:** PIATT

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$294,800
Equalized Assessed Valuation:	$302,113,547
Population:	16,315
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$95,244

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$260,265	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$294,073	$74,963	$14,748
Expenditures During FY 07:	$245,123	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$48,950	$4,901	$401
Ratio of Fund Balance to Expenditures:	126.15%	225.37%	98.49%
Ending Fund Balance for FY 07:	$309,215	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$163,568	$12,333	$
Total Unrestricted Net Assets:	$145,647	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piatt Co Soil And Water Conservation District

Unit Code: 074/010/17 **County:** Piatt

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $84,252

Equalized Assessed Valuation: $302,441,669

Population: 16,688

Employees:

Full Time: 2

Part Time:

Salaries Paid: $62,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$95,576	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$122,216	$74,963	$14,748
Expenditures During FY 07:	$112,040	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$10,176	$4,901	$401
Ratio of Fund Balance to Expenditures:	94.39%	225.37%	98.49%
Ending Fund Balance for FY 07:	$105,752	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,148	$12,333	$
Total Unrestricted Net Assets:	$73,604	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pike Co Soil And Water Conservation District

Unit Code: 075/010/17 **County:** PIKE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $243,288

Equalized Assessed Valuation: $161,512,977

Population: 19,729

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $80,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$231,774	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$173,756	$74,963	$14,748
Expenditures During FY 07:	$235,092	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$61,336	$4,901	$401
Ratio of Fund Balance to Expenditures:	72.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	$170,438	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,032	$12,333	$
Total Unrestricted Net Assets:	$134,742	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pike Co. #1 Water Service District

Unit Code: 075/010/19 **County:** PIKE

Fiscal Year End: 9/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,132,834

Equalized Assessed Valuation: $

Population: 7,650

Employees:

Full Time: 7

Part Time:

Salaries Paid: $200,527

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,099,000**	$5,058,986	$
Per Capita Debt:	**$536**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,166,351**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$675**	$117,151	$
Revenue Collected During FY 07:	**$1,740,519**	$3,744,352	$
Expenditures During FY 07:	**$1,012,336**	$4,143,977	$
Per Capita Revenue:	**$228**	$33,407	$
Per Capita Expenditures:	**$132**	$34,268	$
Operating Income (loss):	**$728,183**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**582.27%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,894,534**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$771**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pike-Waldo-Rooks Creek #4 Multi Township Tax Assessment District

Unit Code: 053/020/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $23,000

Equalized Assessed Valuation: $26,471,791

Population: 1,130

Employees:

Full Time: 1

Part Time:

Salaries Paid: $7,536

Blended Component Units

Number Submitted = 1

pike-waldo-rooks creek #4 Multi Township Towr

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,752	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$6,170	$74,963	$14,748
Expenditures During FY 07:	$8,626	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$2,456	$4,901	$401
Ratio of Fund Balance to Expenditures:	96.17%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,296	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$14,271	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Knob-Oakdale-Plum Hill #5 Multi Township Tax Assessment

Unit Code: 095/050/24 **County:** WASHINGTO

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$39,515
Equalized Assessed Valuation:	$17,935,177
Population:	1,650
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$6,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,285	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$10,343	$74,963	$14,748
Expenditures During FY 07:	$10,367	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$24	$4,901	$401
Ratio of Fund Balance to Expenditures:	282.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$29,261	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$29,261	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pinckneyville Community Hospital District

Unit Code: 073/010/08 **County:** PERRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $21,100,269

Equalized Assessed Valuation: $56,362,977

Population: 5,464

Employees:

Full Time: 233

Part Time: 141

Salaries Paid: $9,019,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,537,908	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1,929	$178	$25
Revenue Collected During FY 07:	$21,305,438	$8,597,580	$3,460,747
Expenditures During FY 07:	$20,070,571	$7,911,838	$2,943,928
Per Capita Revenue:	$3,899	$307	$33
Per Capita Expenditures:	$3,673	$277	$32
Revenues over (under) Expenditures:	$1,234,867	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	58.66%	192.57%	77.38%
Ending Fund Balance for FY 07:	$11,772,775	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$2,155	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,528	$8,344,160	$125,528
Total Unrestricted Net Assets:	$11,647,247	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,184,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$217**	$150	$22
General Obligation Debt over EAV:	**0.89%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Township Cemetery District

Unit Code: 029/047/04 **County:** Fulton

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,350

Equalized Assessed Valuation: $7,000,000

Population: 840

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$98,049	$118,356	$19,360
Per Capita Beginning Fund Balance:	$117	$13,901	$6
Revenue Collected During FY 07:	$13,425	$74,963	$14,748
Expenditures During FY 07:	$8,450	$70,063	$13,215
Per Capita Revenue:	$16	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$4,975	$4,901	$401
Ratio of Fund Balance to Expenditures:	1219.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$103,024	$123,356	$21,014
Per Capita Ending Fund Balance:	$123	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Valley Public Water Service District

Unit Code: 072/005/19 **County:** Peoria

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $673,700

Equalized Assessed Valuation: $

Population: 4,300

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $177,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$331,869**	$5,058,986	$
Per Capita Debt:	**$77**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,471,965**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$342**	$117,151	$
Revenue Collected During FY 07:	**$525,035**	$3,744,352	$
Expenditures During FY 07:	**$537,176**	$4,143,977	$
Per Capita Revenue:	**$122**	$33,407	$
Per Capita Expenditures:	**$125**	$34,268	$
Operating Income (loss):	**-$12,141**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**271.76%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,459,824**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$339**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Plum Grove Woodlands Sanitary District

Unit Code: 016/160/16 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $130,350

Equalized Assessed Valuation: $12,282,062

Population: 335

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$156,256	$118,356	$19,360
Per Capita Beginning Fund Balance:	$466	$13,901	$6
Revenue Collected During FY 07:	$33,907	$74,963	$14,748
Expenditures During FY 07:	$24,967	$70,063	$13,215
Per Capita Revenue:	$101	$1,083	$5
Per Capita Expenditures:	$75	$390	$5
Revenues over (under) Expenditures:	$8,940	$4,901	$401
Ratio of Fund Balance to Expenditures:	661.66%	225.37%	98.49%
Ending Fund Balance for FY 07:	$165,196	$123,356	$21,014
Per Capita Ending Fund Balance:	$493	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$166,523	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$204,081	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$609	$117,151	$
Revenue Collected During FY 07:	$39,546	$3,744,352	$
Expenditures During FY 07:	$8,077	$4,143,977	$
Per Capita Revenue:	$118	$33,407	$
Per Capita Expenditures:	$24	$34,268	$
Operating Income (loss):	$31,469	-$399,625	$
Ratio of Retained Earnings to Expenditures:	2916.31%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$235,550	$5,913,924	$
Per Capita Ending Retained Earnings:	$703	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Plumfield Water Service District

Unit Code: 028/020/19 **County:** Franklin

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $90,000

Equalized Assessed Valuation: $10,000,000

Population: 400

Employees:

Full Time:

Part Time: 2

Salaries Paid: $12,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$195,000**	$5,058,986	$
Per Capita Debt:	**$488**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$56,785**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**-$142**	$117,151	$
Revenue Collected During FY 07:	**$86,243**	$3,744,352	$
Expenditures During FY 07:	**$79,618**	$4,143,977	$
Per Capita Revenue:	**$216**	$33,407	$
Per Capita Expenditures:	**$199**	$34,268	$
Operating Income (loss):	**$6,625**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**-63.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**-$50,160**	$5,913,924	$
Per Capita Ending Retained Earnings:	**-$125**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Pontoon Beach Public Water Service District
Unit Code:	057/025/19
County:	Madison
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$568,800
Equalized Assessed Valuation:	$1
Population:	5,906
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$172,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,243,337	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$211	$117,151	$
Revenue Collected During FY 07:	$527,849	$3,744,352	$
Expenditures During FY 07:	$560,659	$4,143,977	$
Per Capita Revenue:	$89	$33,407	$
Per Capita Expenditures:	$95	$34,268	$
Operating Income (loss):	-$32,810	-$399,625	$
Ratio of Retained Earnings to Expenditures:	215.91%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,210,527	$5,913,924	$
Per Capita Ending Retained Earnings:	$205	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pontoosuc-Dallas City-Rock Creek "B" Multi Township Tax

Unit Code: 034/015/24 **County:** HANCOCK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,800

Equalized Assessed Valuation: $19,257,566

Population: 2,476

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,822	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$13,761	$74,963	$14,748
Expenditures During FY 07:	$1,851	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$11,910	$4,901	$401
Ratio of Fund Balance to Expenditures:	1984.44%	225.37%	98.49%
Ending Fund Balance for FY 07:	$36,732	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$36,730	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pope #1 Road District

Unit Code: 076/010/15 **County:** POPE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$155,964
Equalized Assessed Valuation:	$12,116,507
Population:	1,916
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$67,019

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,386	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$167,747	$74,963	$14,748
Expenditures During FY 07:	$155,964	$70,063	$13,215
Per Capita Revenue:	$88	$1,083	$5
Per Capita Expenditures:	$81	$390	$5
Revenues over (under) Expenditures:	$11,783	$4,901	$401
Ratio of Fund Balance to Expenditures:	18.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$29,169	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$29,169	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$63,020**	$5,058,986	$
Per Capita Debt:	**$33**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pope-Hardin Co Soil And Water Conservation District

Unit Code: 076/010/17 **County:** POPE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $261,404

Equalized Assessed Valuation: $64,774,804

Population: 9,213

Employees:

Full Time: 2

Part Time:

Salaries Paid: $57,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$277,514	$118,356	$19,360
Per Capita Beginning Fund Balance:	$30	$13,901	$6
Revenue Collected During FY 07:	$161,670	$74,963	$14,748
Expenditures During FY 07:	$263,292	$70,063	$13,215
Per Capita Revenue:	$18	$1,083	$5
Per Capita Expenditures:	$29	$390	$5
Revenues over (under) Expenditures:	-$101,622	$4,901	$401
Ratio of Fund Balance to Expenditures:	66.80%	225.37%	98.49%
Ending Fund Balance for FY 07:	$175,892	$123,356	$21,014
Per Capita Ending Fund Balance:	$19	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,999	$14,435	$
Total Unreserved Funds:	$65,894	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie DuPont Public Water Service District

Unit Code: 088/030/19 **County:** St. Clair

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $404,603

Equalized Assessed Valuation: $1

Population: 4,500

Employees:

Full Time: 2

Part Time: 19

Salaries Paid: $111,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$390,000**	$5,058,986	$
Per Capita Debt:	**$87**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$534,504**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$119**	$117,151	$
Revenue Collected During FY 07:	**$433,871**	$3,744,352	$
Expenditures During FY 07:	**$404,603**	$4,143,977	$
Per Capita Revenue:	**$96**	$33,407	$
Per Capita Expenditures:	**$90**	$34,268	$
Operating Income (loss):	**$29,268**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**139.34%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$563,773**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$125**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie-Carthage "F" Multi Township Tax Assessment District

Unit Code: 034/035/24 **County:** HANCOCK

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,500

Equalized Assessed Valuation: $42,757,673

Population: 3,550

Employees:

Full Time:

Part Time: 2

Salaries Paid: $669,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,894	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$16,663	$74,963	$14,748
Expenditures During FY 07:	$13,152	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$3,511	$4,901	$401
Ratio of Fund Balance to Expenditures:	177.96%	225.37%	98.49%
Ending Fund Balance for FY 07:	$23,405	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pulaski-Alexander Co Soil And Water Conservation District

Unit Code: 077/010/17 **County:** PULASKI

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $145,375

Equalized Assessed Valuation: $94,083,894

Population: 15,361

Employees:

Full Time: 2

Part Time:

Salaries Paid: $65,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,323	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$115,177	$74,963	$14,748
Expenditures During FY 07:	$115,755	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$578	$4,901	$401
Ratio of Fund Balance to Expenditures:	141.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$163,745	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,921	$14,435	$
Total Unreserved Funds:	$134,824	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Putman Twp Cemetery District

Unit Code: 029/040/04 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $23,900

Equalized Assessed Valuation: $20,310,703

Population: 2,198

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,569	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$30,200	$74,963	$14,748
Expenditures During FY 07:	$18,674	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$11,526	$4,901	$401
Ratio of Fund Balance to Expenditures:	241.49%	225.37%	98.49%
Ending Fund Balance for FY 07:	$45,095	$123,356	$21,014
Per Capita Ending Fund Balance:	$21	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Putnam County Conservation District
Unit Code:	078/010/20
County:	PUTNAM
Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$116,857
Equalized Assessed Valuation:	$135,659,321
Population:	6,111
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$51,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$98,265	$118,356	$19,360
Per Capita Beginning Fund Balance:	$16	$13,901	$6
Revenue Collected During FY 07:	$136,044	$74,963	$14,748
Expenditures During FY 07:	$122,448	$70,063	$13,215
Per Capita Revenue:	$22	$1,083	$5
Per Capita Expenditures:	$20	$390	$5
Revenues over (under) Expenditures:	$13,596	$4,901	$401
Ratio of Fund Balance to Expenditures:	91.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$111,861	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$111,861	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Quincy Metropolitan Exposition and Auditorium Authority

Unit Code: 001/010/09 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $667,711

Equalized Assessed Valuation: $1

Population: 42,000

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $399,832

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$8,434	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$838,518	$74,963	$14,748
Expenditures During FY 07:	$768,180	$70,063	$13,215
Per Capita Revenue:	$20	$1,083	$5
Per Capita Expenditures:	$18	$390	$5
Revenues over (under) Expenditures:	$70,338	$4,901	$401
Ratio of Fund Balance to Expenditures:	8.38%	225.37%	98.49%
Ending Fund Balance for FY 07:	$64,404	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$83,987	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,596**	$5,058,986	$
Per Capita Debt:	**$**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,818**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$161,506**	$3,744,352	$
Expenditures During FY 07:	**$156,621**	$4,143,977	$
Per Capita Revenue:	**$4**	$33,407	$
Per Capita Expenditures:	**$4**	$34,268	$
Operating Income (loss):	**$4,885**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**10.35%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$16,203**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raleigh Water Service District

Unit Code: 082/020/19 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $271,910

Equalized Assessed Valuation: $

Population: 251

Employees:

Full Time:

Part Time: 1

Salaries Paid: $11,748

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,583**	$5,058,986	$
Per Capita Debt:	**$680**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$859,167**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,423**	$117,151	$
Revenue Collected During FY 07:	**$318,083**	$3,744,352	$
Expenditures During FY 07:	**$271,910**	$4,143,977	$
Per Capita Revenue:	**$1,267**	$33,407	$
Per Capita Expenditures:	**$1,083**	$34,268	$
Operating Income (loss):	**$46,173**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**332.96%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$905,340**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,607**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Randolph #1 Road District

Unit Code: 079/010/15 **County:** RANDOLPH

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $932,200

Equalized Assessed Valuation: $161,946,096

Population: 10,500

Employees:

Full Time: 9

Part Time: 2

Salaries Paid: $338,154

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$571,170	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$54	$178	$25
Revenue Collected During FY 07:	$954,090	$8,597,580	$3,460,747
Expenditures During FY 07:	$932,200	$7,911,838	$2,943,928
Per Capita Revenue:	$91	$307	$33
Per Capita Expenditures:	$89	$277	$32
Revenues over (under) Expenditures:	$21,890	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	63.62%	192.57%	77.38%
Ending Fund Balance for FY 07:	$593,060	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$56	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$593,060	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph #2 Road District

Unit Code: 079/020/15 **County:** RANDOLPH

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$473,722
Equalized Assessed Valuation:	$107,778,116
Population:	16,200
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$212,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$152,971	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$583,638	$74,963	$14,748
Expenditures During FY 07:	$473,722	$70,063	$13,215
Per Capita Revenue:	$36	$1,083	$5
Per Capita Expenditures:	$29	$390	$5
Revenues over (under) Expenditures:	$109,916	$4,901	$401
Ratio of Fund Balance to Expenditures:	55.49%	225.37%	98.49%
Ending Fund Balance for FY 07:	$262,887	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$262,887	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph #3 Road District

Unit Code: 079/030/15 **County:** RANDOLPH

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$506,975
Equalized Assessed Valuation:	$94,149,651
Population:	10,500
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$95,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,655	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$607,612	$74,963	$14,748
Expenditures During FY 07:	$506,975	$70,063	$13,215
Per Capita Revenue:	$58	$1,083	$5
Per Capita Expenditures:	$48	$390	$5
Revenues over (under) Expenditures:	$100,637	$4,901	$401
Ratio of Fund Balance to Expenditures:	26.49%	225.37%	98.49%
Ending Fund Balance for FY 07:	$134,292	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$164,000	$12,333	$
Total Unrestricted Net Assets:	-$29,708	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph #4 Road District

Unit Code: 079/040/15 **County:** RANDOLPH

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$51,595
Equalized Assessed Valuation:	$1,220,817
Population:	56
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$2,053

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,274	$118,356	$19,360
Per Capita Beginning Fund Balance:	$130	$13,901	$6
Revenue Collected During FY 07:	$25,073	$74,963	$14,748
Expenditures During FY 07:	$15,058	$70,063	$13,215
Per Capita Revenue:	$448	$1,083	$5
Per Capita Expenditures:	$269	$390	$5
Revenues over (under) Expenditures:	$10,015	$4,901	$401
Ratio of Fund Balance to Expenditures:	114.82%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,289	$123,356	$21,014
Per Capita Ending Fund Balance:	$309	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$17,289	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Randolph Co Soil And Water Conservation District

Unit Code: 079/010/17 **County:** RANDOLPH

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $125,220

Equalized Assessed Valuation: $377,346,807

Population: 34,700

Employees:

Full Time: 2

Part Time:

Salaries Paid: $61,376

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$75,447	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$128,633	$74,963	$14,748
Expenditures During FY 07:	$125,220	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$3,413	$4,901	$401
Ratio of Fund Balance to Expenditures:	62.98%	225.37%	98.49%
Ending Fund Balance for FY 07:	$78,861	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,735	$12,333	$
Total Unrestricted Net Assets:	$65,126	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Randolph Memorial Hospital District
Unit Code:	079/010/08
County:	RANDOLPH
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,909,569
Equalized Assessed Valuation:	$65,025,686
Population:	33,028
Employees:	
Full Time:	133
Part Time:	124
Salaries Paid:	$7,265,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,341,816	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$646	$178	$25
Revenue Collected During FY 07:	$21,700,685	$8,597,580	$3,460,747
Expenditures During FY 07:	$17,966,556	$7,911,838	$2,943,928
Per Capita Revenue:	$657	$307	$33
Per Capita Expenditures:	$544	$277	$32
Revenues over (under) Expenditures:	$3,734,129	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	139.57%	192.57%	77.38%
Ending Fund Balance for FY 07:	$25,075,945	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$759	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,651	$8,344,160	$125,528
Total Unrestricted Net Assets:	$14,128,108	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rantoul-Ludlow Multi Township Tax Assessment District

Unit Code: 010/060/24 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $54,280

Equalized Assessed Valuation: $139,663,730

Population: 17,298

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $32,381

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,745	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$48,755	$74,963	$14,748
Expenditures During FY 07:	$50,474	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$1,719	$4,901	$401
Ratio of Fund Balance to Expenditures:	39.68%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,026	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Raritian-Media-Terre Haute-Lomax Multi Township Tax

Unit Code: 036/020/24 **County:** HENDERSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,764

Equalized Assessed Valuation: $26,962,201

Population: 2,008

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,162	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$8,764	$74,963	$14,748
Expenditures During FY 07:	$11,276	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$2,512	$4,901	$401
Ratio of Fund Balance to Expenditures:	156.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,650	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reading-Newtown #11 Multi Township Tax Assessment District

Unit Code: 053/055/24 **County:** LIVINGSTON

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $36,070

Equalized Assessed Valuation: $39,284,910

Population: 14,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $13,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$80,232	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$35,406	$74,963	$14,748
Expenditures During FY 07:	$22,996	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$12,410	$4,901	$401
Ratio of Fund Balance to Expenditures:	402.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$92,642	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$92,642	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reed Twp Mosquito Abatement District

Unit Code: 099/015/11 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $400,750

Equalized Assessed Valuation: $416,836,693

Population: 5,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $21,941

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$292,470	$118,356	$19,360
Per Capita Beginning Fund Balance:	$58	$13,901	$6
Revenue Collected During FY 07:	$138,244	$74,963	$14,748
Expenditures During FY 07:	$168,136	$70,063	$13,215
Per Capita Revenue:	$28	$1,083	$5
Per Capita Expenditures:	$34	$390	$5
Revenues over (under) Expenditures:	-$29,892	$4,901	$401
Ratio of Fund Balance to Expenditures:	156.17%	225.37%	98.49%
Ending Fund Balance for FY 07:	$262,578	$123,356	$21,014
Per Capita Ending Fund Balance:	$53	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$120,734	$12,333	$
Total Unrestricted Net Assets:	$141,844	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Rend Lake River Conservancy District
Unit Code:	028/010/14
County:	FRANKLIN
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,718,920
Equalized Assessed Valuation:	$507,419,056
Population:	82,000
Employees:	
Full Time:	44
Part Time:	55
Salaries Paid:	$24,102,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,638,656	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$20	$178	$25
Revenue Collected During FY 07:	$976,000	$8,597,580	$3,460,747
Expenditures During FY 07:	$870,682	$7,911,838	$2,943,928
Per Capita Revenue:	$12	$307	$33
Per Capita Expenditures:	$11	$277	$32
Revenues over (under) Expenditures:	$105,318	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	200.30%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,743,974	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$21	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$368,835	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,758,858**	$27,240,129	$1,580,149
Per Capita Debt:	**$70**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$27,543,551**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$336**	$17	$
Revenue Collected During FY 07:	**$11,259,471**	$1,486,397	$
Expenditures During FY 07:	**$7,839,560**	$1,295,377	$
Per Capita Revenue:	**$137**	$8	$
Per Capita Expenditures:	**$96**	$7	$
Operating Income (loss):	**$3,419,911**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**394.96%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$30,963,462**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$378**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rice-Hanover Multi Township Tax Assessment District

Unit Code: 043/050/24 **County:** JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $23,560

Equalized Assessed Valuation: $

Population: 1,565

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $13,425

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,033	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$23,350	$74,963	$14,748
Expenditures During FY 07:	$21,148	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$14	$390	$5
Revenues over (under) Expenditures:	$2,202	$4,901	$401
Ratio of Fund Balance to Expenditures:	114.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$24,235	$123,356	$21,014
Per Capita Ending Fund Balance:	$15	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richland Co Soil And Water Conservation District

Unit Code: 080/010/17 **County:** RICHLAND

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $146,029

Equalized Assessed Valuation: $164,295,337

Population: 15,798

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $63,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$153,920	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$150,805	$74,963	$14,748
Expenditures During FY 07:	$166,541	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	-$15,736	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.97%	225.37%	98.49%
Ending Fund Balance for FY 07:	$138,184	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$148,283	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richmond Township Cemetery District

Unit Code: 063/010/04 **County:** McHenry

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $42,005

Equalized Assessed Valuation: $237,655,524

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 07:	$96,216	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$25,787	$74,963	$14,748
Expenditures During FY 07:	$35,332	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$9,545	$4,901	$401
Ratio of Fund Balance to Expenditures:	245.30%	225.37%	98.49%
Ending Fund Balance for FY 07:	$86,671	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$83,190	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rides Mass Transit District

Unit Code: 082/010/23 **County:** SALINE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,880,032

Equalized Assessed Valuation: $

Population: 105,213

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$111,069**	$5,058,986	$
Per Capita Debt:	**$1**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,054,679**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$20**	$117,151	$
Revenue Collected During FY 07:	**$3,924,218**	$3,744,352	$
Expenditures During FY 07:	**$4,126,496**	$4,143,977	$
Per Capita Revenue:	**$37**	$33,407	$
Per Capita Expenditures:	**$39**	$34,268	$
Operating Income (loss):	**-$202,278**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**48.79%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,013,167**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$19**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: River Valley Special Recreation

Unit Code: 046/001/28 **County:** KANKAKEE

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $226,000

Equalized Assessed Valuation: $

Population: 75,000

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $92,124

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$114,942	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$232,553	$74,963	$14,748
Expenditures During FY 07:	$224,327	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$8,226	$4,901	$401
Ratio of Fund Balance to Expenditures:	54.91%	225.37%	98.49%
Ending Fund Balance for FY 07:	$123,168	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$123,168	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$88,610**	$5,058,986	$
Per Capita Debt:	**$1**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Robinson Community Airport Authority

Unit Code: 017/010/03 **County:** CRAWFORD

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $428,416

Equalized Assessed Valuation: $64,963,378

Population: 7,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$180,000**	$5,058,986	$
Per Capita Debt:	**$23**	$41,100	$
General Obligation Debt over EAV:	**0.28%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,468,878**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$191**	$117,151	$
Revenue Collected During FY 07:	**$184,933**	$3,744,352	$
Expenditures During FY 07:	**$155,578**	$4,143,977	$
Per Capita Revenue:	**$24**	$33,407	$
Per Capita Expenditures:	**$20**	$34,268	$
Operating Income (loss):	**$29,355**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**963.01%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,498,233**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$195**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Rock Island Forest Preserve District
Unit Code:	081/010/07
County:	ROCK ISLAN
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,055,272
Equalized Assessed Valuation:	$2,088,112,443
Population:	149,374
Employees:	
Full Time:	31
Part Time:	46
Salaries Paid:	$1,386,645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,583,234	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$11	$178	$25
Revenue Collected During FY 07:	$3,294,857	$8,597,580	$3,460,747
Expenditures During FY 07:	$3,129,344	$7,911,838	$2,943,928
Per Capita Revenue:	$22	$307	$33
Per Capita Expenditures:	$21	$277	$32
Revenues over (under) Expenditures:	$165,513	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	55.88%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,748,747	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$12	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$872,600	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,382,711	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,841,067**	$27,240,129	$1,580,149
Per Capita Debt:	**$12**	$150	$22
General Obligation Debt over EAV:	**0.08%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Island Co Soil And Water Conservation District

Unit Code: 081/010/17 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $226,000

Equalized Assessed Valuation: $1

Population: 150,000

Employees:

Full Time: 3

Part Time:

Salaries Paid: $79,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$205,598	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$234,862	$74,963	$14,748
Expenditures During FY 07:	$221,429	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$13,433	$4,901	$401
Ratio of Fund Balance to Expenditures:	99.75%	225.37%	98.49%
Ending Fund Balance for FY 07:	$220,881	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,700	$12,333	$
Total Unrestricted Net Assets:	$169,614	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rock Island Co Metropolitan Mass Transit District

Unit Code: 081/010/23 **County:** ROCK ISLAN

Fiscal Year End: 11/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $14,818,245

Equalized Assessed Valuation: $1,528,040,345

Population: 124,229

Employees:

Full Time: 84

Part Time: 44

Salaries Paid: $5,075,276

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,437,291	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$20	$178	$25
Revenue Collected During FY 07:	$2,646,089	$8,597,580	$3,460,747
Expenditures During FY 07:	$1	$7,911,838	$2,943,928
Per Capita Revenue:	$21	$307	$33
Per Capita Expenditures:	$	$277	$32
Revenues over (under) Expenditures:	$2,646,088	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	0.00%	192.57%	77.38%
Ending Fund Balance for FY 07:	$	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	-$78,540	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	-$1	$17	$
Revenue Collected During FY 07:	$10,458,630	$1,486,397	$
Expenditures During FY 07:	$14,961,495	$1,295,377	$
Per Capita Revenue:	$84	$8	$
Per Capita Expenditures:	$120	$7	$
Operating Income (loss):	-$4,502,865	$191,020	$
Ratio of Retained Earnings to Expenditures:	5.15%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$770,788	$4,629,272	$
Per Capita Ending Retained Earnings:	$6	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Rock River Water Reclamation District
Unit Code:	101/020/40
County:	WINNEBAGO
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$40,545,311
Equalized Assessed Valuation:	$2,984,233,872
Population:	295,635
Employees:	
Full Time:	107
Part Time:	
Salaries Paid:	$8,091,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,388,515	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$8	$178	$25
Revenue Collected During FY 07:	$1,690,495	$8,597,580	$3,460,747
Expenditures During FY 07:	$	$7,911,838	$2,943,928
Per Capita Revenue:	$6	$307	$33
Per Capita Expenditures:	$	$277	$32
Revenues over (under) Expenditures:	$1,690,495	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	0.00%	192.57%	77.38%
Ending Fund Balance for FY 07:	$4,079,010	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$14	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$5,198,075	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,122,006**	$27,240,129	$1,580,149
Per Capita Debt:	**$112**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$57,144,866**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$193**	$17	$
Revenue Collected During FY 07:	**$33,881,493**	$1,486,397	$
Expenditures During FY 07:	**$23,156,117**	$1,295,377	$
Per Capita Revenue:	**$115**	$8	$
Per Capita Expenditures:	**$78**	$7	$
Operating Income (loss):	**$10,725,376**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**302.40%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$70,024,178**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$237**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Romeoville Mosquito Abatement District

Unit Code: 099/010/11 **County:** WILL

Fiscal Year End: 2/28/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $66,600

Equalized Assessed Valuation: $396,688,475

Population: 21,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$36,296	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$69,016	$74,963	$14,748
Expenditures During FY 07:	$53,169	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$15,847	$4,901	$401
Ratio of Fund Balance to Expenditures:	98.07%	225.37%	98.49%
Ending Fund Balance for FY 07:	$52,143	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$52,143	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rosewood Heights Sanitary District

Unit Code: 057/040/16 **County:** Madison

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $452,653

Equalized Assessed Valuation: $45,655,440

Population: 3,900

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $68,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,117,527	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$799	$117,151	$
Revenue Collected During FY 07:	$531,289	$3,744,352	$
Expenditures During FY 07:	$374,019	$4,143,977	$
Per Capita Revenue:	$136	$33,407	$
Per Capita Expenditures:	$96	$34,268	$
Operating Income (loss):	$157,270	-$399,625	$
Ratio of Retained Earnings to Expenditures:	875.57%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$3,274,797	$5,913,924	$
Per Capita Ending Retained Earnings:	$840	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Round Grove-Broughton-Sullivan Multi Township Tax Assessment

Unit Code: 053/065/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,700

Equalized Assessed Valuation: $27,431,536

Population: 1,005

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$24,655	$74,963	$14,748
Expenditures During FY 07:	$13,157	$70,063	$13,215
Per Capita Revenue:	$25	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	$11,498	$4,901	$401
Ratio of Fund Balance to Expenditures:	87.39%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,498	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Round Lake Sanitary District

Unit Code: 049/060/16 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $245,500

Equalized Assessed Valuation: $721,740,702

Population: 53,110

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$516,171	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$45,313	$74,963	$14,748
Expenditures During FY 07:	$33,631	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$11,682	$4,901	$401
Ratio of Fund Balance to Expenditures:	1569.54%	225.37%	98.49%
Ending Fund Balance for FY 07:	$527,853	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$257,220	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$270,633	$5,058,986	$
Per Capita Debt:	$5	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rubicon-Wrights-Athensville #1 Multi Township Tax Assessment

Unit Code: 031/030/24 **County:** GREENE

Fiscal Year End: 3/30/2007

Accounting Method: Cash

Appropriation or Budget: $6,500

Equalized Assessed Valuation: $18,308,956

Population: 1,054

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $4,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,781	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$3,071	$74,963	$14,748
Expenditures During FY 07:	$5,874	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$2,803	$4,901	$401
Ratio of Fund Balance to Expenditures:	101.77%	225.37%	98.49%
Ending Fund Balance for FY 07:	$5,978	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sadorus-Colfax Multi Township Tax Assessment District

Unit Code: 010/070/24 **County:** CHAMPAIGN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $16,887

Equalized Assessed Valuation: $28,145,396

Population: 250

Employees:

Full Time:

Part Time: 5

Salaries Paid: $9,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,933	$118,356	$19,360
Per Capita Beginning Fund Balance:	$124	$13,901	$6
Revenue Collected During FY 07:	$17,670	$74,963	$14,748
Expenditures During FY 07:	$11,356	$70,063	$13,215
Per Capita Revenue:	$71	$1,083	$5
Per Capita Expenditures:	$45	$390	$5
Revenues over (under) Expenditures:	$6,314	$4,901	$401
Ratio of Fund Balance to Expenditures:	327.99%	225.37%	98.49%
Ending Fund Balance for FY 07:	$37,247	$123,356	$21,014
Per Capita Ending Fund Balance:	$149	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Airport Authority

Unit Code: 058/010/03 **County:** MARION

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $123,300

Equalized Assessed Valuation: $75,827,765

Population: 9,985

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,984	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$154,633	$74,963	$14,748
Expenditures During FY 07:	$148,908	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$5,725	$4,901	$401
Ratio of Fund Balance to Expenditures:	76.36%	225.37%	98.49%
Ending Fund Balance for FY 07:	$113,709	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$120,087	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$105,000**	$5,058,986	$
Per Capita Debt:	**$11**	$41,100	$
General Obligation Debt over EAV:	**0.14%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salina-Essex Multi Township Tax Assessment District

Unit Code: 046/020/24 **County:** KANKAKEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $19,120

Equalized Assessed Valuation: $42,190,105

Population: 2,160

Employees:

Full Time: 1

Part Time:

Salaries Paid: $9,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,867	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$17,064	$74,963	$14,748
Expenditures During FY 07:	$14,049	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$3,015	$4,901	$401
Ratio of Fund Balance to Expenditures:	134.40%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,882	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$18,882	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saline Co Soil And Water Conservation District

Unit Code: 082/010/17 **County:** SALINE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $127,287

Equalized Assessed Valuation: $170,907,903

Population: 26,551

Employees:

Full Time: 2

Part Time:

Salaries Paid: $58,882

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$156,325	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$127,287	$74,963	$14,748
Expenditures During FY 07:	$120,514	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$6,773	$4,901	$401
Ratio of Fund Balance to Expenditures:	135.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$163,098	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,287	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saline Valley River Conservancy District

Unit Code: 082/010/14 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,280,385

Equalized Assessed Valuation: $232,553,960

Population: 25,000

Employees:

Full Time: 20

Part Time:

Salaries Paid: $636,386

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$649,509	$118,356	$19,360
Per Capita Beginning Fund Balance:	$26	$13,901	$6
Revenue Collected During FY 07:	$256,733	$74,963	$14,748
Expenditures During FY 07:	$289,638	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$32,905	$4,901	$401
Ratio of Fund Balance to Expenditures:	212.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$616,604	$123,356	$21,014
Per Capita Ending Fund Balance:	$25	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$169,763	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,358,132**	$5,058,986	$
Per Capita Debt:	**$534**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,160,648**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$326**	$117,151	$
Revenue Collected During FY 07:	**$3,090,167**	$3,744,352	$
Expenditures During FY 07:	**$3,048,821**	$4,143,977	$
Per Capita Revenue:	**$124**	$33,407	$
Per Capita Expenditures:	**$122**	$34,268	$
Operating Income (loss):	**$41,346**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**269.35%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$8,211,995**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$328**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salt Creek Sanitary District

Unit Code: 022/070/16 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,280,396

Equalized Assessed Valuation: $568,118,797

Population: 22,517

Employees:

Full Time: 10

Part Time:

Salaries Paid: $519,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,572,542**	$5,058,986	$
Per Capita Debt:	**$336**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,138,898**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$317**	$117,151	$
Revenue Collected During FY 07:	**$2,099,261**	$3,744,352	$
Expenditures During FY 07:	**$2,356,866**	$4,143,977	$
Per Capita Revenue:	**$93**	$33,407	$
Per Capita Expenditures:	**$105**	$34,268	$
Operating Income (loss):	**-$257,605**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**305.04%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$7,189,371**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$319**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: San Jose Sanitary District

Unit Code: 060/010/16 **County:** Mason

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $14,795

Equalized Assessed Valuation: $4,028,908

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 07:	$18,207	$118,356	$19,360
Per Capita Beginning Fund Balance:	$29	$13,901	$6
Revenue Collected During FY 07:	$5,446	$74,963	$14,748
Expenditures During FY 07:	$2,363	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$3,083	$4,901	$401
Ratio of Fund Balance to Expenditures:	900.97%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,290	$123,356	$21,014
Per Capita Ending Fund Balance:	$34	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$21,708	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Co Soil And Water Conservation District

Unit Code: 083/010/17 **County:** SANGAMON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $409,500

Equalized Assessed Valuation: $2,955,656,868

Population: 193,524

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $149,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$419,547	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$496,851	$74,963	$14,748
Expenditures During FY 07:	$444,933	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$51,918	$4,901	$401
Ratio of Fund Balance to Expenditures:	105.96%	225.37%	98.49%
Ending Fund Balance for FY 07:	$471,465	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$170,526	$12,333	$
Total Unrestricted Net Assets:	$281,297	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Public Water Service District

Unit Code: 083/010/19 **County:** SANGAMON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $936,923

Equalized Assessed Valuation: $

Population: 4,300

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $196,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,986,201**	$5,058,986	$
Per Capita Debt:	**$462**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,580,919**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,065**	$117,151	$
Revenue Collected During FY 07:	**$755,533**	$3,744,352	$
Expenditures During FY 07:	**$936,923**	$4,143,977	$
Per Capita Revenue:	**$176**	$33,407	$
Per Capita Expenditures:	**$218**	$34,268	$
Operating Income (loss):	**-$181,390**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**502.23%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$4,705,529**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,094**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley-Virginia Multi Township Tax Assessment District

Unit Code: 009/040/24 **County:** CASS

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $12,125

Equalized Assessed Valuation: $21,064,455

Population: 2,423

Employees:

Full Time:

Part Time: 5

Salaries Paid: $9,478

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,793	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$6,941	$74,963	$14,748
Expenditures During FY 07:	$10,971	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$4,030	$4,901	$401
Ratio of Fund Balance to Expenditures:	198.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,763	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Santa Fe-Lake #4 Multi Township Tax Assessment District

Unit Code: 014/010/24 **County:** CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,790

Equalized Assessed Valuation: $27,067,270

Population: 2,119

Employees:

Full Time:

Part Time: 5

Salaries Paid: $6,789

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,137	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$9,776	$74,963	$14,748
Expenditures During FY 07:	$10,413	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$637	$4,901	$401
Ratio of Fund Balance to Expenditures:	148.85%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,500	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Saunemin, Pleasant Ridge, Union, Charlotte Multi Township Tax

Unit Code: 053/060/24 **County:** LIVINGSTON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $16,850

Equalized Assessed Valuation: $25,472,905

Population: 1,437

Employees:

Full Time:

Part Time: 8

Salaries Paid: $10,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,554	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$12,751	$74,963	$14,748
Expenditures During FY 07:	$13,801	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	-$1,050	$4,901	$401
Ratio of Fund Balance to Expenditures:	83.36%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,504	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$11,504	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Schuyler Hospital District

Unit Code: 084/010/08 **County:** SCHUYLER

Fiscal Year End: 2/28/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,914,258

Equalized Assessed Valuation: $75,298,550

Population: 7,189

Employees:

Full Time: 147

Part Time: 21

Salaries Paid: $5,838,294

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,207,984	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$864	$178	$25
Revenue Collected During FY 07:	$16,553,564	$8,597,580	$3,460,747
Expenditures During FY 07:	$14,395,558	$7,911,838	$2,943,928
Per Capita Revenue:	$2,303	$307	$33
Per Capita Expenditures:	$2,002	$277	$32
Revenues over (under) Expenditures:	$2,158,006	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	58.12%	192.57%	77.38%
Ending Fund Balance for FY 07:	$8,365,990	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$1,164	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,200	$8,344,160	$125,528
Total Unrestricted Net Assets:	$6,119,841	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,427,779	$27,240,129	$1,580,149
Per Capita Debt:	$338	$150	$22
General Obligation Debt over EAV:	2.53%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Schuyler #2 Multi Township Tax Assessment District

Unit Code: 084/020/24 **County:** SCHUYLER

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $6,570

Equalized Assessed Valuation: $18,768,778

Population: 1,662

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,382	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$6,863	$74,963	$14,748
Expenditures During FY 07:	$6,201	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$662	$4,901	$401
Ratio of Fund Balance to Expenditures:	161.97%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,044	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Schuyler Co Soil And Water Conservation District

Unit Code: 084/010/17 **County:** SCHUYLER

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $253,054

Equalized Assessed Valuation: $75,298,550

Population: 7,189

Employees:

Full Time: 2

Part Time:

Salaries Paid: $93,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$692,611	$118,356	$19,360
Per Capita Beginning Fund Balance:	$96	$13,901	$6
Revenue Collected During FY 07:	$263,792	$74,963	$14,748
Expenditures During FY 07:	$253,054	$70,063	$13,215
Per Capita Revenue:	$37	$1,083	$5
Per Capita Expenditures:	$35	$390	$5
Revenues over (under) Expenditures:	$10,738	$4,901	$401
Ratio of Fund Balance to Expenditures:	277.94%	225.37%	98.49%
Ending Fund Balance for FY 07:	$703,350	$123,356	$21,014
Per Capita Ending Fund Balance:	$98	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$638,442	$14,435	$
Total Unreserved Funds:	$64,906	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #1 Road District

Unit Code: 085/010/15 **County:** SCOTT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $104,600

Equalized Assessed Valuation: $3,146,414

Population: 340

Employees:

Full Time: 2

Part Time:

Salaries Paid: $21,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,577	$118,356	$19,360
Per Capita Beginning Fund Balance:	$199	$13,901	$6
Revenue Collected During FY 07:	$65,636	$74,963	$14,748
Expenditures During FY 07:	$61,893	$70,063	$13,215
Per Capita Revenue:	$193	$1,083	$5
Per Capita Expenditures:	$182	$390	$5
Revenues over (under) Expenditures:	$3,743	$4,901	$401
Ratio of Fund Balance to Expenditures:	115.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$71,320	$123,356	$21,014
Per Capita Ending Fund Balance:	$210	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$108,356	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #2 Road District

Unit Code: 085/020/15 **County:** SCOTT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $55,450

Equalized Assessed Valuation: $3,531,361

Population: 370

Employees:

Full Time: 2

Part Time:

Salaries Paid: $21,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,616	$118,356	$19,360
Per Capita Beginning Fund Balance:	$48	$13,901	$6
Revenue Collected During FY 07:	$65,424	$74,963	$14,748
Expenditures During FY 07:	$54,507	$70,063	$13,215
Per Capita Revenue:	$177	$1,083	$5
Per Capita Expenditures:	$147	$390	$5
Revenues over (under) Expenditures:	$10,917	$4,901	$401
Ratio of Fund Balance to Expenditures:	52.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$28,533	$123,356	$21,014
Per Capita Ending Fund Balance:	$77	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$48,641	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,000	$5,058,986	$
Per Capita Debt:	$5	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #3 Road District

Unit Code: 085/030/15 **County:** SCOTT

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$70,750
Equalized Assessed Valuation:	$2,188,942
Population:	280
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$7,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$82,708	$118,356	$19,360
Per Capita Beginning Fund Balance:	$295	$13,901	$6
Revenue Collected During FY 07:	$33,120	$74,963	$14,748
Expenditures During FY 07:	$19,749	$70,063	$13,215
Per Capita Revenue:	$118	$1,083	$5
Per Capita Expenditures:	$71	$390	$5
Revenues over (under) Expenditures:	$13,371	$4,901	$401
Ratio of Fund Balance to Expenditures:	486.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	$96,079	$123,356	$21,014
Per Capita Ending Fund Balance:	$343	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$111,672	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #4 Road District

Unit Code: 085/040/15 **County:** SCOTT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $140,970

Equalized Assessed Valuation: $5,241,637

Population: 425

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $17,188

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$145,167	$118,356	$19,360
Per Capita Beginning Fund Balance:	$342	$13,901	$6
Revenue Collected During FY 07:	$72,842	$74,963	$14,748
Expenditures During FY 07:	$70,886	$70,063	$13,215
Per Capita Revenue:	$171	$1,083	$5
Per Capita Expenditures:	$167	$390	$5
Revenues over (under) Expenditures:	$1,956	$4,901	$401
Ratio of Fund Balance to Expenditures:	207.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$147,123	$123,356	$21,014
Per Capita Ending Fund Balance:	$346	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$184,533	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,667**	$5,058,986	$
Per Capita Debt:	**$37**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #5 Road District

Unit Code: 085/050/15 **County:** SCOTT

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,950
Equalized Assessed Valuation:	$4,236,328
Population:	350
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$24,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$79,176**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$226**	$13,901	$6
Revenue Collected During FY 07:	**$51,510**	$74,963	$14,748
Expenditures During FY 07:	**$67,217**	$70,063	$13,215
Per Capita Revenue:	**$147**	$1,083	$5
Per Capita Expenditures:	**$192**	$390	$5
Revenues over (under) Expenditures:	**-$15,707**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**94.42%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$63,469**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$181**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$81,342**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #6 Road District

Unit Code: 085/060/15 **County:** SCOTT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $89,450

Equalized Assessed Valuation: $3,380,148

Population: 220

Employees:

Full Time: 2

Part Time:

Salaries Paid: $11,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$78,775	$118,356	$19,360
Per Capita Beginning Fund Balance:	$358	$13,901	$6
Revenue Collected During FY 07:	$39,427	$74,963	$14,748
Expenditures During FY 07:	$29,825	$70,063	$13,215
Per Capita Revenue:	$179	$1,083	$5
Per Capita Expenditures:	$136	$390	$5
Revenues over (under) Expenditures:	$9,602	$4,901	$401
Ratio of Fund Balance to Expenditures:	296.32%	225.37%	98.49%
Ending Fund Balance for FY 07:	$88,377	$123,356	$21,014
Per Capita Ending Fund Balance:	$402	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$125,690	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott #7 Road District

Unit Code: 085/070/15 **County:** SCOTT

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,815
Equalized Assessed Valuation:	$7,484,542
Population:	365
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$17,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,750	$118,356	$19,360
Per Capita Beginning Fund Balance:	$336	$13,901	$6
Revenue Collected During FY 07:	$52,888	$74,963	$14,748
Expenditures During FY 07:	$46,260	$70,063	$13,215
Per Capita Revenue:	$145	$1,083	$5
Per Capita Expenditures:	$127	$390	$5
Revenues over (under) Expenditures:	$6,628	$4,901	$401
Ratio of Fund Balance to Expenditures:	279.68%	225.37%	98.49%
Ending Fund Balance for FY 07:	$129,378	$123,356	$21,014
Per Capita Ending Fund Balance:	$354	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$170,318	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott Co Soil And Water Conservation District

Unit Code: 085/010/17 **County:** SCOTT

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$179,357
Equalized Assessed Valuation:	$50,477,918
Population:	5,537
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$70,386

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,134	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$116,223	$74,963	$14,748
Expenditures During FY 07:	$124,725	$70,063	$13,215
Per Capita Revenue:	$21	$1,083	$5
Per Capita Expenditures:	$23	$390	$5
Revenues over (under) Expenditures:	-$8,502	$4,901	$401
Ratio of Fund Balance to Expenditures:	43.80%	225.37%	98.49%
Ending Fund Balance for FY 07:	$54,632	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,880	$14,435	$
Total Unreserved Funds:	$33,752	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scott-White Rock Multi Township Tax Assessment District

Unit Code: 071/070/24 **County:** OGLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,355

Equalized Assessed Valuation: $60,906,148

Population: 2,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $11,795

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$42,661	$118,356	$19,360
Per Capita Beginning Fund Balance:	$17	$13,901	$6
Revenue Collected During FY 07:	$19,632	$74,963	$14,748
Expenditures During FY 07:	$16,740	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$2,892	$4,901	$401
Ratio of Fund Balance to Expenditures:	272.12%	225.37%	98.49%
Ending Fund Balance for FY 07:	$45,553	$123,356	$21,014
Per Capita Ending Fund Balance:	$18	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby-Leepertown #10 Multi Township Tax Assessment District

Unit Code: 006/050/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,450

Equalized Assessed Valuation: $21,897,805

Population: 4,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,757	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$6,920	$74,963	$14,748
Expenditures During FY 07:	$6,508	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$412	$4,901	$401
Ratio of Fund Balance to Expenditures:	294.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,169	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$12,635	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seminary-Kaskaskia-Pope #7 Multi Township Tax Assessment District

Unit Code: 026/025/24 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $36,100

Equalized Assessed Valuation: $9,626,480

Population: 1,382

Employees:

Full Time: 4

Part Time:

Salaries Paid: $7,401

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,104	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$14,159	$74,963	$14,748
Expenditures During FY 07:	$13,615	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$544	$4,901	$401
Ratio of Fund Balance to Expenditures:	34.14%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,648	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seward Sanitary District

Unit Code: 101/040/16 **County:** WINNEBAGO

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $45,589

Equalized Assessed Valuation: $3,982,750

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 07:	$57,034	$118,356	$19,360
Per Capita Beginning Fund Balance:	$190	$13,901	$6
Revenue Collected During FY 07:	$61,155	$74,963	$14,748
Expenditures During FY 07:	$45,589	$70,063	$13,215
Per Capita Revenue:	$204	$1,083	$5
Per Capita Expenditures:	$152	$390	$5
Revenues over (under) Expenditures:	$15,566	$4,901	$401
Ratio of Fund Balance to Expenditures:	1245.63%	225.37%	98.49%
Ending Fund Balance for FY 07:	$567,872	$123,356	$21,014
Per Capita Ending Fund Balance:	$1,893	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$72,600	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$81,953**	$5,058,986	$
Per Capita Debt:	**$273**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seymour Water Service District

Unit Code: 010/300/19 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $72,316

Equalized Assessed Valuation: $

Population: 500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $4,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$228,000**	$5,058,986	$
Per Capita Debt:	**$456**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$721,778**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,444**	$117,151	$
Revenue Collected During FY 07:	**$71,788**	$3,744,352	$
Expenditures During FY 07:	**$82,574**	$4,143,977	$
Per Capita Revenue:	**$144**	$33,407	$
Per Capita Expenditures:	**$165**	$34,268	$
Operating Income (loss):	**-$10,786**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**87.31%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$72,095**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$144**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shannon Cemetery District

Unit Code: 008/010/04 **County:** CARROLL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$23,000
Equalized Assessed Valuation:	$13,870,120
Population:	800
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$4,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,632	$118,356	$19,360
Per Capita Beginning Fund Balance:	$37	$13,901	$6
Revenue Collected During FY 07:	$10,224	$74,963	$14,748
Expenditures During FY 07:	$9,474	$70,063	$13,215
Per Capita Revenue:	$13	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$750	$4,901	$401
Ratio of Fund Balance to Expenditures:	320.69%	225.37%	98.49%
Ending Fund Balance for FY 07:	$30,382	$123,356	$21,014
Per Capita Ending Fund Balance:	$38	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,000	$12,333	$
Total Unrestricted Net Assets:	$22,856	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shawnee Mass Transit District

Unit Code: 077/010/23 **County:** PULASKI

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,217,076

Equalized Assessed Valuation: $1

Population: 723

Employees:

Full Time: 32

Part Time: 1

Salaries Paid: $722,092

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$121,000**	$5,058,986	$
Per Capita Debt:	**$167**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$537,832**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$744**	$117,151	$
Revenue Collected During FY 07:	**$1,646,823**	$3,744,352	$
Expenditures During FY 07:	**$1,714,150**	$4,143,977	$
Per Capita Revenue:	**$2,278**	$33,407	$
Per Capita Expenditures:	**$2,371**	$34,268	$
Operating Income (loss):	**-$67,327**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**40.01%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$685,852**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$949**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shawnee Valley Water Service District

Unit Code: 091/005/19 **County:** Union

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $166,500

Equalized Assessed Valuation: $

Population: 900

Employees:

Full Time:

Part Time: 2

Salaries Paid: $17,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$260,000**	$5,058,986	$
Per Capita Debt:	**$289**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$768,208**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$854**	$117,151	$
Revenue Collected During FY 07:	**$189,612**	$3,744,352	$
Expenditures During FY 07:	**$163,457**	$4,143,977	$
Per Capita Revenue:	**$211**	$33,407	$
Per Capita Expenditures:	**$182**	$34,268	$
Operating Income (loss):	**$26,155**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**485.98%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$794,363**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$883**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shawneetown Port District

Unit Code: 030/010/25 **County:** GALLATIN

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $110,000

Equalized Assessed Valuation: $1

Population: 1

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$71,817	$118,356	$19,360
Per Capita Beginning Fund Balance:	$71,817	$13,901	$6
Revenue Collected During FY 07:	$129,452	$74,963	$14,748
Expenditures During FY 07:	$88,660	$70,063	$13,215
Per Capita Revenue:	$129,452	$1,083	$5
Per Capita Expenditures:	$88,660	$390	$5
Revenues over (under) Expenditures:	$40,792	$4,901	$401
Ratio of Fund Balance to Expenditures:	127.01%	225.37%	98.49%
Ending Fund Balance for FY 07:	$112,609	$123,356	$21,014
Per Capita Ending Fund Balance:	$112,609	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$112,609	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shelby Co Soil And Water Conservation District

Unit Code: 086/010/17 **County:** SHELBY

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $199,433

Equalized Assessed Valuation: $

Population: 22,681

Employees:

Full Time: 2

Part Time:

Salaries Paid: $54,321

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$83,658	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$127,176	$74,963	$14,748
Expenditures During FY 07:	$133,489	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$6,313	$4,901	$401
Ratio of Fund Balance to Expenditures:	57.94%	225.37%	98.49%
Ending Fund Balance for FY 07:	$77,345	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$77,345	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheridan Sanitary District

Unit Code: 050/010/16 **County:** LASALLE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $289,111

Equalized Assessed Valuation: $13,341,743

Population: 1,800

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $82,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$1	$74,963	$14,748
Expenditures During FY 07:	$1	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$483,112**	$5,058,986	$
Per Capita Debt:	**$268**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$271,489**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$151**	$117,151	$
Revenue Collected During FY 07:	**$199,844**	$3,744,352	$
Expenditures During FY 07:	**$252,172**	$4,143,977	$
Per Capita Revenue:	**$111**	$33,407	$
Per Capita Expenditures:	**$140**	$34,268	$
Operating Income (loss):	**-$52,328**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**111.39%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$280,896**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$156**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheridan-Prairie Creek #7 Multi Township Tax Assessment District

Unit Code: 054/035/24 **County:** LOGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,470

Equalized Assessed Valuation: $21,100,000

Population: 1,088

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,232	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$3,652	$74,963	$14,748
Expenditures During FY 07:	$6,240	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$2,588	$4,901	$401
Ratio of Fund Balance to Expenditures:	138.53%	225.37%	98.49%
Ending Fund Balance for FY 07:	$8,644	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh-Young America #4 Multi Township Tax Assessment District

Unit Code: 023/020/24 **County:** EDGAR

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,160

Equalized Assessed Valuation: $31,366,000

Population: 1,620

Employees:

Full Time:

Part Time: 7

Salaries Paid: $4,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,290	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$6,629	$74,963	$14,748
Expenditures During FY 07:	$6,143	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$486	$4,901	$401
Ratio of Fund Balance to Expenditures:	191.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,776	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Smallwood-Fox-Willow Hll-St. Maries #3 Multi Township Tax

Unit Code: 040/015/24 **County:** JASPER

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,000

Equalized Assessed Valuation: $26,165,110

Population: 2,252

Employees:

Full Time: 2

Part Time:

Salaries Paid: $10,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,500	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$14,505	$74,963	$14,748
Expenditures During FY 07:	$14,000	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$505	$4,901	$401
Ratio of Fund Balance to Expenditures:	92.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,005	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	South Cook Mosquito Abatement District
Unit Code:	016/040/11
County:	COOK
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,243,075
Equalized Assessed Valuation:	$19,544,180,484
Population:	1,900,000
Employees:	
Full Time:	22
Part Time:	20
Salaries Paid:	$824,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,620,304	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$1	$178	$25
Revenue Collected During FY 07:	$2,109,340	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,075,287	$7,911,838	$2,943,928
Per Capita Revenue:	$1	$307	$33
Per Capita Expenditures:	$1	$277	$32
Revenues over (under) Expenditures:	$34,053	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	79.72%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,654,357	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$1	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$2,190,969	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Fork Sanitary District

Unit Code: 011/005/16 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $153,556

Equalized Assessed Valuation: $

Population: 349

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$895,000**	$5,058,986	$
Per Capita Debt:	**$2,564**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,147,001**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,287**	$117,151	$
Revenue Collected During FY 07:	**$120,944**	$3,744,352	$
Expenditures During FY 07:	**$131,636**	$4,143,977	$
Per Capita Revenue:	**$347**	$33,407	$
Per Capita Expenditures:	**$377**	$34,268	$
Operating Income (loss):	**-$10,692**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**863.22%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,136,309**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,256**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Fulton Water Service District

Unit Code: 029/010/19 **County:** Fulton

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $250,508

Equalized Assessed Valuation: $

Population: 1,589

Employees:

Full Time:

Part Time: 7

Salaries Paid: $19,668

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$724,000**	$5,058,986	$
Per Capita Debt:	**$456**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,373,600**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,494**	$117,151	$
Revenue Collected During FY 07:	**$191,859**	$3,744,352	$
Expenditures During FY 07:	**$243,871**	$4,143,977	$
Per Capita Revenue:	**$121**	$33,407	$
Per Capita Expenditures:	**$153**	$34,268	$
Operating Income (loss):	**-$52,012**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**951.97%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,321,588**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,461**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Lyons Township Sanitary District

Unit Code: 016/180/16 **County:** COOK

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,128,653

Equalized Assessed Valuation: $290,763,367

Population: 4,500

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $183,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,918	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$263,517	$74,963	$14,748
Expenditures During FY 07:	$443,862	$70,063	$13,215
Per Capita Revenue:	$59	$1,083	$5
Per Capita Expenditures:	$99	$390	$5
Revenues over (under) Expenditures:	-$180,345	$4,901	$401
Ratio of Fund Balance to Expenditures:	5.94%	225.37%	98.49%
Ending Fund Balance for FY 07:	$26,369	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,369	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$839,049**	$5,058,986	$
Per Capita Debt:	**$186**	$41,100	$
General Obligation Debt over EAV:	**0.07%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,937,724**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,097**	$117,151	$
Revenue Collected During FY 07:	**$739,517**	$3,744,352	$
Expenditures During FY 07:	**$284,046**	$4,143,977	$
Per Capita Revenue:	**$164**	$33,407	$
Per Capita Expenditures:	**$63**	$34,268	$
Operating Income (loss):	**$455,471**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1835.76%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,214,399**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,159**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Otter-South Palmyra Multi Township Tax Assessment District

Unit Code: 056/010/24 **County:** MACOUPIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $18,900

Equalized Assessed Valuation: $12,511,559

Population: 1,214

Employees:

Full Time:

Part Time: 5

Salaries Paid: $11,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,146	$118,356	$19,360
Per Capita Beginning Fund Balance:	$21	$13,901	$6
Revenue Collected During FY 07:	$12,964	$74,963	$14,748
Expenditures During FY 07:	$12,285	$70,063	$13,215
Per Capita Revenue:	$11	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$679	$4,901	$401
Ratio of Fund Balance to Expenditures:	210.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,825	$123,356	$21,014
Per Capita Ending Fund Balance:	$21	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Palos Township Sanitary District

Unit Code: 016/190/16 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,705,109

Equalized Assessed Valuation: $57,772,655

Population: 1,900

Employees:

Full Time:

Part Time: 11

Salaries Paid: $89,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$85,911	$118,356	$19,360
Per Capita Beginning Fund Balance:	$45	$13,901	$6
Revenue Collected During FY 07:	$108,296	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$57	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$108,296	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$95,039	$123,356	$21,014
Per Capita Ending Fund Balance:	$50	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$5,002	$12,333	$
Total Unrestricted Net Assets:	$106,225	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$984,009**	$5,058,986	$
Per Capita Debt:	**$518**	$41,100	$
General Obligation Debt over EAV:	**0.08%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,330,225**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$3,332**	$117,151	$
Revenue Collected During FY 07:	**$624,204**	$3,744,352	$
Expenditures During FY 07:	**$939,219**	$4,143,977	$
Per Capita Revenue:	**$329**	$33,407	$
Per Capita Expenditures:	**$494**	$34,268	$
Operating Income (loss):	**-$315,015**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**651.01%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$6,114,378**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$3,218**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Ridgewood Sanitary District

Unit Code: 099/036/16 **County:** WILL

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,105,880

Equalized Assessed Valuation: $1

Population: 580

Employees:

Full Time:

Part Time: 2

Salaries Paid: $4,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$209,261	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$361	$117,151	$
Revenue Collected During FY 07:	$32,848	$3,744,352	$
Expenditures During FY 07:	$60,960	$4,143,977	$
Per Capita Revenue:	$57	$33,407	$
Per Capita Expenditures:	$105	$34,268	$
Operating Income (loss):	-$28,112	-$399,625	$
Ratio of Retained Earnings to Expenditures:	297.16%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$181,149	$5,913,924	$
Per Capita Ending Retained Earnings:	$312	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Stickney Sanitary District

Unit Code: 016/200/16 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,896,540
Equalized Assessed Valuation:	$532,721,398
Population:	28,900
Employees:	
Full Time:	23
Part Time:	1
Salaries Paid:	$1,046,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$148,530	$118,356	$19,360
Per Capita Beginning Fund Balance:	-$5	$13,901	$6
Revenue Collected During FY 07:	$137,941	$74,963	$14,748
Expenditures During FY 07:	$141,259	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$3,318	$4,901	$401
Ratio of Fund Balance to Expenditures:	-107.50%	225.37%	98.49%
Ending Fund Balance for FY 07:	-$151,848	$123,356	$21,014
Per Capita Ending Fund Balance:	-$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$151,848	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$580,000**	$5,058,986	$
Per Capita Debt:	**$20**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,599,102**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$194**	$117,151	$
Revenue Collected During FY 07:	**$3,919,780**	$3,744,352	$
Expenditures During FY 07:	**$4,093,094**	$4,143,977	$
Per Capita Revenue:	**$136**	$33,407	$
Per Capita Expenditures:	**$142**	$34,268	$
Operating Income (loss):	**-$173,314**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**132.56%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,425,788**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$188**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southeast Joliet Sanitary District

Unit Code: 099/035/16 **County:** Will

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $513,258

Equalized Assessed Valuation: $

Population: 3,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $156,995

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$451,542	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$151	$117,151	$
Revenue Collected During FY 07:	$490,708	$3,744,352	$
Expenditures During FY 07:	$513,258	$4,143,977	$
Per Capita Revenue:	$164	$33,407	$
Per Capita Expenditures:	$171	$34,268	$
Operating Income (loss):	-$22,550	-$399,625	$
Ratio of Retained Earnings to Expenditures:	83.58%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$428,992	$5,913,924	$
Per Capita Ending Retained Earnings:	$143	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southeast Mc Lean County Water Authority

Unit Code: 064/050/41 **County:** MCLEAN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,000

Equalized Assessed Valuation: $142,967,623

Population: 6,335

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,752	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$757	$74,963	$14,748
Expenditures During FY 07:	$6,324	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$5,567	$4,901	$401
Ratio of Fund Balance to Expenditures:	161.05%	225.37%	98.49%
Ending Fund Balance for FY 07:	$10,185	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$18,569	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southeasten Tazewell Multi Township Tax Assessment District

Unit Code: 090/050/24 **County:** TAZEWELL

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $18,000

Equalized Assessed Valuation: $80,158,148

Population: 4,434

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $7,565

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,809	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$18,882	$74,963	$14,748
Expenditures During FY 07:	$22,608	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$3,726	$4,901	$401
Ratio of Fund Balance to Expenditures:	75.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$17,083	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southern Illinois Airport Authority

Unit Code: 039/010/03 **County:** JACKSON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,406,500

Equalized Assessed Valuation: $380,868,328

Population: 43,200

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $307,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$800,000**	$5,058,986	$
Per Capita Debt:	**$19**	$41,100	$
General Obligation Debt over EAV:	**0.21%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$21,635,942**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$501**	$117,151	$
Revenue Collected During FY 07:	**$1,366,748**	$3,744,352	$
Expenditures During FY 07:	**$1,930,615**	$4,143,977	$
Per Capita Revenue:	**$32**	$33,407	$
Per Capita Expenditures:	**$45**	$34,268	$
Operating Income (loss):	**-$563,867**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1091.47%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$21,072,075**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$488**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southlake Mosquito Abatement District

Unit Code: 049/010/11 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $492,030

Equalized Assessed Valuation: $4,385,069,239

Population: 70,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$407,286	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$480,879	$74,963	$14,748
Expenditures During FY 07:	$391,858	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$89,021	$4,901	$401
Ratio of Fund Balance to Expenditures:	126.65%	225.37%	98.49%
Ending Fund Balance for FY 07:	$496,307	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$496,307	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Home Equity Program

Unit Code: 016/002/26 **County:** Cook

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,406,040

Equalized Assessed Valuation: $2,370,934,833

Population: 192,000

Employees:

Full Time: 3

Part Time:

Salaries Paid: $144,527

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,617,864	$118,356	$19,360
Per Capita Beginning Fund Balance:	$61	$13,901	$6
Revenue Collected During FY 07:	$574,174	$74,963	$14,748
Expenditures During FY 07:	$679,363	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$105,189	$4,901	$401
Ratio of Fund Balance to Expenditures:	1694.63%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,512,675	$123,356	$21,014
Per Capita Ending Fund Balance:	$60	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$12,544,487	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Guaranteed Home Equity Program

Unit Code: 016/003/26 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $94,080

Equalized Assessed Valuation: $265,000,000

Population: 41,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $12,506

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,739,550	$118,356	$19,360
Per Capita Beginning Fund Balance:	$42	$13,901	$6
Revenue Collected During FY 07:	$285,257	$74,963	$14,748
Expenditures During FY 07:	$46,607	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$238,650	$4,901	$401
Ratio of Fund Balance to Expenditures:	4244.43%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,978,200	$123,356	$21,014
Per Capita Ending Fund Balance:	$48	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,978,199	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Regional Port District

Unit Code: 088/010/25 **County:** ST. CLAIR

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$62,000
Equalized Assessed Valuation:	$1
Population:	15,000
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$33,645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$344,023**	$118,356	$19,360
Per Capita Beginning Fund Balance:	**$23**	$13,901	$6
Revenue Collected During FY 07:	**$21,712**	$74,963	$14,748
Expenditures During FY 07:	**$61,218**	$70,063	$13,215
Per Capita Revenue:	**$1**	$1,083	$5
Per Capita Expenditures:	**$4**	$390	$5
Revenues over (under) Expenditures:	**-$39,506**	$4,901	$401
Ratio of Fund Balance to Expenditures:	**497.43%**	225.37%	98.49%
Ending Fund Balance for FY 07:	**$304,517**	$123,356	$21,014
Per Capita Ending Fund Balance:	**$20**	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$14,435	$
Total Unreserved Funds:	**$**	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$12,333	$
Total Unrestricted Net Assets:	**$304,517**	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sparta Hospital District

Unit Code: 079/020/08 **County:** RANDOLPH

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$52,483,540
Equalized Assessed Valuation:	$48,457,756
Population:	7,500
Employees:	
Full Time:	180
Part Time:	40
Salaries Paid:	$10,039,604

Blended Component Units

Number Submitted = 1

Sparta Comm Hosp District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$1	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,442,804**	$5,058,986	$
Per Capita Debt:	**$859**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,836,898**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,578**	$117,151	$
Revenue Collected During FY 07:	**$25,073,690**	$3,744,352	$
Expenditures During FY 07:	**$24,125,721**	$4,143,977	$
Per Capita Revenue:	**$3,343**	$33,407	$
Per Capita Expenditures:	**$3,217**	$34,268	$
Operating Income (loss):	**$947,969**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**52.99%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$12,784,867**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,705**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sparta Public Building Commission

Unit Code: 079/010/33 **County:** Randolph

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $41,000

Equalized Assessed Valuation: $34,800,000

Population: 4,490

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$46,875	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$826	$74,963	$14,748
Expenditures During FY 07:	$2,109	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	-$1,283	$4,901	$401
Ratio of Fund Balance to Expenditures:	2161.78%	225.37%	98.49%
Ending Fund Balance for FY 07:	$45,592	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,538	$12,333	$
Total Unrestricted Net Assets:	$45,592	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$152,000**	$5,058,986	$
Per Capita Debt:	**$34**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sparta Airport Authority

Unit Code: 079/010/03 **County:** RANDOLPH

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,102,725

Equalized Assessed Valuation: $46,795,569

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 07:	$221,491	$118,356	$19,360
Per Capita Beginning Fund Balance:	$44	$13,901	$6
Revenue Collected During FY 07:	$159,272	$74,963	$14,748
Expenditures During FY 07:	$173,183	$70,063	$13,215
Per Capita Revenue:	$32	$1,083	$5
Per Capita Expenditures:	$35	$390	$5
Revenues over (under) Expenditures:	-$13,911	$4,901	$401
Ratio of Fund Balance to Expenditures:	119.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$207,580	$123,356	$21,014
Per Capita Ending Fund Balance:	$42	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$49,399	$12,333	$
Total Unrestricted Net Assets:	$202,944	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$70,000**	$5,058,986	$
Per Capita Debt:	**$14**	$41,100	$
General Obligation Debt over EAV:	**0.15%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$117,151	$
Revenue Collected During FY 07:	**$**	$3,744,352	$
Expenditures During FY 07:	**$**	$4,143,977	$
Per Capita Revenue:	**$**	$33,407	$
Per Capita Expenditures:	**$**	$34,268	$
Operating Income (loss):	**$**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spoon Valley Lake Sanitary District

Unit Code: 048/060/16 **County:** KNOX

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$284,400
Equalized Assessed Valuation:	$52,914,716
Population:	1,280
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$34,193

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$308,216	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$241	$117,151	$
Revenue Collected During FY 07:	$198,914	$3,744,352	$
Expenditures During FY 07:	$214,763	$4,143,977	$
Per Capita Revenue:	$155	$33,407	$
Per Capita Expenditures:	$168	$34,268	$
Operating Income (loss):	-$15,849	-$399,625	$
Ratio of Retained Earnings to Expenditures:	94.23%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$202,367	$5,913,924	$
Per Capita Ending Retained Earnings:	$158	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springfield Airport Authority

Unit Code: 083/010/03 **County:** SANGAMON

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,391,648
Equalized Assessed Valuation:	$2,259,967,092
Population:	134,839
Employees:	
Full Time:	37
Part Time:	6
Salaries Paid:	$1,763,815

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$21,429,861**	$5,058,986	$
Per Capita Debt:	**$159**	$41,100	$
General Obligation Debt over EAV:	**0.06%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$51,363,325**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$381**	$117,151	$
Revenue Collected During FY 07:	**$6,960,038**	$3,744,352	$
Expenditures During FY 07:	**$9,909,519**	$4,143,977	$
Per Capita Revenue:	**$52**	$33,407	$
Per Capita Expenditures:	**$73**	$34,268	$
Operating Income (loss):	**-$2,949,481**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**498.88%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$49,436,127**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$367**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springfield Mass Transit District

Unit Code: 083/010/23 **County:** SANGAMON

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,148,606
Equalized Assessed Valuation:	$1,863,893,513
Population:	132,000
Employees:	
Full Time:	77
Part Time:	40
Salaries Paid:	$3,418,577

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$16,124,547	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$122	$117,151	$
Revenue Collected During FY 07:	$9,308,201	$3,744,352	$
Expenditures During FY 07:	$9,982,139	$4,143,977	$
Per Capita Revenue:	$71	$33,407	$
Per Capita Expenditures:	$76	$34,268	$
Operating Income (loss):	-$673,938	-$399,625	$
Ratio of Retained Earnings to Expenditures:	154.78%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$15,450,609	$5,913,924	$
Per Capita Ending Retained Earnings:	$117	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springfield Public Building Commission

Unit Code: 083/010/33 **County:** Sangamon

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $700,000

Equalized Assessed Valuation: $

Population: 200,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,889,145	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$95,805	$74,963	$14,748
Expenditures During FY 07:	$582,811	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	-$487,006	$4,901	$401
Ratio of Fund Balance to Expenditures:	240.58%	225.37%	98.49%
Ending Fund Balance for FY 07:	$1,402,139	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$1,402,139	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Springfield Metro Sanitary District

Unit Code: 083/010/16 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,109,000

Equalized Assessed Valuation: $2,431,470,692

Population: 116,482

Employees:

Full Time: 52

Part Time:

Salaries Paid: $2,740,535

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,325,469**	$5,058,986	$
Per Capita Debt:	**$11**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$36,220,422**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$311**	$117,151	$
Revenue Collected During FY 07:	**$7,979,457**	$3,744,352	$
Expenditures During FY 07:	**$8,691,535**	$4,143,977	$
Per Capita Revenue:	**$69**	$33,407	$
Per Capita Expenditures:	**$75**	$34,268	$
Operating Income (loss):	**-$712,078**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**408.54%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$35,508,344**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$305**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Springfield Metropolitan Exposition and Auditorium Authority
Unit Code:	083/010/09
County:	SANGAMON
Fiscal Year End:	7/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,147,667
Equalized Assessed Valuation:	$2,212,809,092
Population:	117,000
Employees:	
Full Time:	18
Part Time:	40
Salaries Paid:	$963,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,380,509	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$12	$178	$25
Revenue Collected During FY 07:	$1,566,609	$8,597,580	$3,460,747
Expenditures During FY 07:	$456,351	$7,911,838	$2,943,928
Per Capita Revenue:	$13	$307	$33
Per Capita Expenditures:	$4	$277	$32
Revenues over (under) Expenditures:	$1,110,258	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	300.93%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,373,314	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$12	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$855,800	$8,344,160	$125,528
Total Unrestricted Net Assets:	$862,486	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,995,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$34**	$150	$22
General Obligation Debt over EAV:	**0.18%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,267,837**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$105**	$17	$
Revenue Collected During FY 07:	**$1,489,588**	$1,486,397	$
Expenditures During FY 07:	**$2,668,990**	$1,295,377	$
Per Capita Revenue:	**$13**	$8	$
Per Capita Expenditures:	**$23**	$7	$
Operating Income (loss):	**-$1,179,402**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**457.24%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$12,203,738**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$104**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Clair Street Lighting District

Unit Code: 088/020/18 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $118,300

Equalized Assessed Valuation: $205,610,971

Population: 19,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$688,986	$118,356	$19,360
Per Capita Beginning Fund Balance:	$36	$13,901	$6
Revenue Collected During FY 07:	$139,025	$74,963	$14,748
Expenditures During FY 07:	$104,562	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$34,463	$4,901	$401
Ratio of Fund Balance to Expenditures:	691.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$723,449	$123,356	$21,014
Per Capita Ending Fund Balance:	$38	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$723,449	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Clair Co Soil And Water Conservation District

Unit Code: 088/010/17 **County:** ST. CLAIR

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $271,410

Equalized Assessed Valuation: $

Population: 260,919

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $75,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$247,870	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$199,214	$74,963	$14,748
Expenditures During FY 07:	$170,588	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$28,626	$4,901	$401
Ratio of Fund Balance to Expenditures:	162.08%	225.37%	98.49%
Ending Fund Balance for FY 07:	$276,496	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,015	$12,333	$
Total Unrestricted Net Assets:	$203,481	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Louis Regional Airport Authority

Unit Code: 057/010/03 **County:** MADISON

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,484,330

Equalized Assessed Valuation: $787,704,894

Population: 100,000

Employees:

Full Time: 11

Part Time: 4

Salaries Paid: $579,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,959,032	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$50	$178	$25
Revenue Collected During FY 07:	$1,814,327	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,026,582	$7,911,838	$2,943,928
Per Capita Revenue:	$18	$307	$33
Per Capita Expenditures:	$20	$277	$32
Revenues over (under) Expenditures:	-$212,255	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	234.13%	192.57%	77.38%
Ending Fund Balance for FY 07:	$4,744,905	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$47	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$104,416	$8,344,160	$125,528
Total Unrestricted Net Assets:	$5,405,321	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,620,621**	$27,240,129	$1,580,149
Per Capita Debt:	**$26**	$150	$22
General Obligation Debt over EAV:	**0.13%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Rose Sanitary District

Unit Code: 014/070/16 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $45,500

Equalized Assessed Valuation: $

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 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$68,000**	$5,058,986	$
Per Capita Debt:	**$227**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$298,983**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$997**	$117,151	$
Revenue Collected During FY 07:	**$46,144**	$3,744,352	$
Expenditures During FY 07:	**$66,291**	$4,143,977	$
Per Capita Revenue:	**$154**	$33,407	$
Per Capita Expenditures:	**$221**	$34,268	$
Operating Income (loss):	**-$20,147**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**420.62%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$278,836**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$929**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Rose - Wheatfield Irishtown #1 Multi Township Tax Assessment

Unit Code: 014/020/24 **County:** CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $22,810

Equalized Assessed Valuation: $40,378,162

Population: 2,943

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,335	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$21,096	$74,963	$14,748
Expenditures During FY 07:	$17,628	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$3,468	$4,901	$401
Ratio of Fund Balance to Expenditures:	140.70%	225.37%	98.49%
Ending Fund Balance for FY 07:	$24,803	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$24,803	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: St. Rose Public Water Service District

Unit Code: 014/050/19 **County:** Clinton

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $346,962

Equalized Assessed Valuation: $

Population: 583

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $14,279

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$91,000**	$5,058,986	$
Per Capita Debt:	**$156**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,147,679**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,969**	$117,151	$
Revenue Collected During FY 07:	**$370,535**	$3,744,352	$
Expenditures During FY 07:	**$351,137**	$4,143,977	$
Per Capita Revenue:	**$636**	$33,407	$
Per Capita Expenditures:	**$602**	$34,268	$
Operating Income (loss):	**$19,398**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**332.37%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,167,077**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,002**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stark Co Soil And Water Conservation District

Unit Code: 087/010/17 **County:** STARK

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $99,192

Equalized Assessed Valuation: $99,641,850

Population: 6,332

Employees:

Full Time: 2

Part Time:

Salaries Paid: $82,087

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,602	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$130,786	$74,963	$14,748
Expenditures During FY 07:	$144,725	$70,063	$13,215
Per Capita Revenue:	$21	$1,083	$5
Per Capita Expenditures:	$23	$390	$5
Revenues over (under) Expenditures:	-$13,939	$4,901	$401
Ratio of Fund Balance to Expenditures:	36.39%	225.37%	98.49%
Ending Fund Balance for FY 07:	$52,663	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$52,170	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: State Park Street Lighting District

Unit Code: 057/020/18 **County:** MADISON

Fiscal Year End: 9/1/2007

Accounting Method: Cash

Appropriation or Budget: $11,400

Equalized Assessed Valuation: $2,993,570

Population: 700

Employees:

Full Time: 3

Part Time:

Salaries Paid: $900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$64,667	$118,356	$19,360
Per Capita Beginning Fund Balance:	$92	$13,901	$6
Revenue Collected During FY 07:	$10,628	$74,963	$14,748
Expenditures During FY 07:	$8,003	$70,063	$13,215
Per Capita Revenue:	$15	$1,083	$5
Per Capita Expenditures:	$11	$390	$5
Revenues over (under) Expenditures:	$2,625	$4,901	$401
Ratio of Fund Balance to Expenditures:	840.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$67,292	$123,356	$21,014
Per Capita Ending Fund Balance:	$96	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stephenson Co Soil And Water Conservation District

Unit Code: 089/010/17 **County:** STEPHENSON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $149,561

Equalized Assessed Valuation: $588,487,947

Population: 47,388

Employees:

Full Time: 2

Part Time:

Salaries Paid: $60,756

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$136,174	$118,356	$19,360
Per Capita Beginning Fund Balance:	$3	$13,901	$6
Revenue Collected During FY 07:	$157,656	$74,963	$14,748
Expenditures During FY 07:	$135,659	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$21,997	$4,901	$401
Ratio of Fund Balance to Expenditures:	116.59%	225.37%	98.49%
Ending Fund Balance for FY 07:	$158,171	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,008	$12,333	$
Total Unrestricted Net Assets:	$139,163	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Stickney Public Health District

Unit Code: 016/020/13 **County:** COOK

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,799,200
Equalized Assessed Valuation:	$1,222,234,048
Population:	38,673
Employees:	
Full Time:	40
Part Time:	16
Salaries Paid:	$2,004,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,928,264	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$153	$178	$25
Revenue Collected During FY 07:	$3,555,998	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,697,096	$7,911,838	$2,943,928
Per Capita Revenue:	$92	$307	$33
Per Capita Expenditures:	$70	$277	$32
Revenues over (under) Expenditures:	$858,902	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	251.65%	192.57%	77.38%
Ending Fund Balance for FY 07:	$6,787,166	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$176	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$6,787,166	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stonington-Prairieton #2 Multi Township Tax Assessment District

Unit Code: 011/030/24 **County:** CHRISTIAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $6,619

Equalized Assessed Valuation: $27,000,000

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 07:	$19,907	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$6,749	$74,963	$14,748
Expenditures During FY 07:	$5,290	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$1,459	$4,901	$401
Ratio of Fund Balance to Expenditures:	403.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,366	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Suburban Cook Co T.B. Sanitarium District

Unit Code: 016/010/21 **County:** COOK

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,788,634

Equalized Assessed Valuation: $74,067,183,541

Population: 2,419,534

Employees:

Full Time: 44

Part Time: 21

Salaries Paid: $2,803,794

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,464,509	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$4	$178	$25
Revenue Collected During FY 07:	$7,239,689	$8,597,580	$3,460,747
Expenditures During FY 07:	$4,965,843	$7,911,838	$2,943,928
Per Capita Revenue:	$3	$307	$33
Per Capita Expenditures:	$2	$277	$32
Revenues over (under) Expenditures:	$2,273,846	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	256.52%	192.57%	77.38%
Ending Fund Balance for FY 07:	$12,738,355	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$5	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$21,317,675	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Cemetery District

Unit Code: 038/020/04 **County:** Iroquois

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $33,950

Equalized Assessed Valuation: $6,177,541

Population: 350

Employees:

Full Time:

Part Time: 2

Salaries Paid: $18,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,028	$118,356	$19,360
Per Capita Beginning Fund Balance:	$57	$13,901	$6
Revenue Collected During FY 07:	$32,115	$74,963	$14,748
Expenditures During FY 07:	$29,150	$70,063	$13,215
Per Capita Revenue:	$92	$1,083	$5
Per Capita Expenditures:	$83	$390	$5
Revenues over (under) Expenditures:	$2,965	$4,901	$401
Ratio of Fund Balance to Expenditures:	78.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$22,993	$123,356	$21,014
Per Capita Ending Fund Balance:	$66	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sunbury-Nevada-Esmen #1 Multi Township Tax Assessment District

Unit Code: 053/005/24 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,028

Equalized Assessed Valuation: $25,179,126

Population: 930

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,869	$118,356	$19,360
Per Capita Beginning Fund Balance:	$15	$13,901	$6
Revenue Collected During FY 07:	$12,806	$74,963	$14,748
Expenditures During FY 07:	$11,845	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$13	$390	$5
Revenues over (under) Expenditures:	$961	$4,901	$401
Ratio of Fund Balance to Expenditures:	125.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,830	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sunnyland Sanitary District

Unit Code: 099/040/16 **County:** WILL

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $122,180

Equalized Assessed Valuation: $

Population: 1,050

Employees:

Full Time:

Part Time: 4

Salaries Paid: $12,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,315,351	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$1,253	$117,151	$
Revenue Collected During FY 07:	$121,167	$3,744,352	$
Expenditures During FY 07:	$104,767	$4,143,977	$
Per Capita Revenue:	$115	$33,407	$
Per Capita Expenditures:	$100	$34,268	$
Operating Income (loss):	$16,400	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1271.16%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,331,751	$5,913,924	$
Per Capita Ending Retained Earnings:	$1,268	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sweb Sanitary District

Unit Code: 032/010/16 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $245,700

Equalized Assessed Valuation: $12,800,938

Population: 1,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $8,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$35,601	$118,356	$19,360
Per Capita Beginning Fund Balance:	$36	$13,901	$6
Revenue Collected During FY 07:	$16,859	$74,963	$14,748
Expenditures During FY 07:	$16,655	$70,063	$13,215
Per Capita Revenue:	$17	$1,083	$5
Per Capita Expenditures:	$17	$390	$5
Revenues over (under) Expenditures:	$204	$4,901	$401
Ratio of Fund Balance to Expenditures:	380.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$63,327	$123,356	$21,014
Per Capita Ending Fund Balance:	$63	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$63,327	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$49,650**	$5,058,986	$
Per Capita Debt:	**$50**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$527,302**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$527**	$117,151	$
Revenue Collected During FY 07:	**$88,520**	$3,744,352	$
Expenditures During FY 07:	**$101,831**	$4,143,977	$
Per Capita Revenue:	**$89**	$33,407	$
Per Capita Expenditures:	**$102**	$34,268	$
Operating Income (loss):	**-$13,311**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**477.72%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$486,469**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$486**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Taylorville Sanitary District

Unit Code: 011/010/16 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,921,470

Equalized Assessed Valuation: $101,561,550

Population: 11,386

Employees:

Full Time:

Part Time: 4

Salaries Paid: $16,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,296,857**	$5,058,986	$
Per Capita Debt:	**$114**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,450,362**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$479**	$117,151	$
Revenue Collected During FY 07:	**$1,476,490**	$3,744,352	$
Expenditures During FY 07:	**$1,032,302**	$4,143,977	$
Per Capita Revenue:	**$130**	$33,407	$
Per Capita Expenditures:	**$91**	$34,268	$
Operating Income (loss):	**$444,188**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**571.01%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,894,550**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$518**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tazewell Co Soil And Water Conservation District

Unit Code: 090/010/17 **County:** TAZEWELL

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $162,831

Equalized Assessed Valuation: $2,043,020,526

Population: 130,559

Employees:

Full Time: 2

Part Time:

Salaries Paid: $68,153

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$292,717	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$182,997	$74,963	$14,748
Expenditures During FY 07:	$150,840	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$32,157	$4,901	$401
Ratio of Fund Balance to Expenditures:	215.38%	225.37%	98.49%
Ending Fund Balance for FY 07:	$324,874	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,064	$12,333	$
Total Unrestricted Net Assets:	$279,134	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Texas-Tunbridge Multi Township Tax Assessment District

Unit Code: 020/020/24 **County:** DEWITT

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $13,900

Equalized Assessed Valuation: $35,983,832

Population: 1,817

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,879	$118,356	$19,360
Per Capita Beginning Fund Balance:	$14	$13,901	$6
Revenue Collected During FY 07:	$5,270	$74,963	$14,748
Expenditures During FY 07:	$9,691	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$4,421	$4,901	$401
Ratio of Fund Balance to Expenditures:	211.10%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,458	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thorn Creek Basin Sanitary District

Unit Code: 016/020/16 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,258,100
Equalized Assessed Valuation:	$1,251,801,148
Population:	96,052
Employees:	
Full Time:	31
Part Time:	3
Salaries Paid:	$2,337,554

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,470,369**	$5,058,986	$
Per Capita Debt:	**$26**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$31,900,439**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$332**	$117,151	$
Revenue Collected During FY 07:	**$6,106,828**	$3,744,352	$
Expenditures During FY 07:	**$5,117,967**	$4,143,977	$
Per Capita Revenue:	**$64**	$33,407	$
Per Capita Expenditures:	**$53**	$34,268	$
Operating Income (loss):	**$988,861**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**642.62%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$32,889,300**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$342**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Three County Public Water Service District

Unit Code: 057/030/19 **County:** Madison

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $464,405

Equalized Assessed Valuation: $

Population: 1,075

Employees:

Full Time: 4

Part Time:

Salaries Paid: $142,431

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,591,000**	$5,058,986	$
Per Capita Debt:	**$1,480**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,784,921**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$2,591**	$117,151	$
Revenue Collected During FY 07:	**$755,206**	$3,744,352	$
Expenditures During FY 07:	**$787,757**	$4,143,977	$
Per Capita Revenue:	**$703**	$33,407	$
Per Capita Expenditures:	**$733**	$34,268	$
Operating Income (loss):	**-$32,551**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**349.39%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,752,370**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,560**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: T-L Rural Water Service District

Unit Code: 072/030/19 **County:** Peoria

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $639,000

Equalized Assessed Valuation: $

Population: 3,250

Employees:

Full Time:

Part Time: 3

Salaries Paid: $8,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,497,518**	$5,058,986	$
Per Capita Debt:	**$1,076**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,116,173**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$343**	$117,151	$
Revenue Collected During FY 07:	**$622,346**	$3,744,352	$
Expenditures During FY 07:	**$588,409**	$4,143,977	$
Per Capita Revenue:	**$191**	$33,407	$
Per Capita Expenditures:	**$181**	$34,268	$
Operating Income (loss):	**$33,937**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**195.46%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,150,110**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$354**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-City Regional Port District

Unit Code: 057/010/25 **County:** MADISON

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,848,086
Equalized Assessed Valuation:	$300,000
Population:	40,265
Employees:	
Full Time:	30
Part Time:	1
Salaries Paid:	$1,376,581

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,115,055**	$5,058,986	$
Per Capita Debt:	**$77**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$74,630,780**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,853**	$117,151	$
Revenue Collected During FY 07:	**$6,735,541**	$3,744,352	$
Expenditures During FY 07:	**$8,148,374**	$4,143,977	$
Per Capita Revenue:	**$167**	$33,407	$
Per Capita Expenditures:	**$202**	$34,268	$
Operating Income (loss):	**-$1,412,833**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**898.56%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$73,217,947**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$1,818**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-Township Water Service District

Unit Code: 057/040/19 **County:** Madison

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $746,193

Equalized Assessed Valuation: $

Population: 1,088

Employees:

Full Time:

Part Time: 10

Salaries Paid: $35,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,904,435**	$5,058,986	$
Per Capita Debt:	**$4,508**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$457,557**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$421**	$117,151	$
Revenue Collected During FY 07:	**$701,197**	$3,744,352	$
Expenditures During FY 07:	**$727,452**	$4,143,977	$
Per Capita Revenue:	**$644**	$33,407	$
Per Capita Expenditures:	**$669**	$34,268	$
Operating Income (loss):	**-$26,255**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**59.29%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$431,302**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$396**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Co Soil And Water Conservation District

Unit Code: 091/010/17 **County:** UNION

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $574,280

Equalized Assessed Valuation: $134,630,154

Population: 18,293

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $83,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$686,532	$118,356	$19,360
Per Capita Beginning Fund Balance:	$38	$13,901	$6
Revenue Collected During FY 07:	$634,791	$74,963	$14,748
Expenditures During FY 07:	$599,358	$70,063	$13,215
Per Capita Revenue:	$35	$1,083	$5
Per Capita Expenditures:	$33	$390	$5
Revenues over (under) Expenditures:	$35,433	$4,901	$401
Ratio of Fund Balance to Expenditures:	120.46%	225.37%	98.49%
Ending Fund Balance for FY 07:	$721,965	$123,356	$21,014
Per Capita Ending Fund Balance:	$39	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$660,310	$12,333	$
Total Unrestricted Net Assets:	$86,379	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union-Watson Multi Township Tax Assessment District

Unit Code: 025/060/24 **County:** EFFINGHAM

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,400

Equalized Assessed Valuation: $39,737,102

Population: 3,896

Employees:

Full Time:

Part Time: 5

Salaries Paid: $8,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,403	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$5,498	$74,963	$14,748
Expenditures During FY 07:	$8,073	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	-$2,575	$4,901	$401
Ratio of Fund Balance to Expenditures:	233.22%	225.37%	98.49%
Ending Fund Balance for FY 07:	$18,828	$123,356	$21,014
Per Capita Ending Fund Balance:	$5	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Urbana-Champaign Sanitary District
Unit Code:	010/020/16
County:	CHAMPAIGN
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,384,220
Equalized Assessed Valuation:	$
Population:	125,861
Employees:	
Full Time:	50
Part Time:	2
Salaries Paid:	$2,547,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$52,518,184**	$5,058,986	$
Per Capita Debt:	**$417**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,213,582**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$65**	$117,151	$
Revenue Collected During FY 07:	**$13,931,186**	$3,744,352	$
Expenditures During FY 07:	**$10,052,582**	$4,143,977	$
Per Capita Revenue:	**$111**	$33,407	$
Per Capita Expenditures:	**$80**	$34,268	$
Operating Income (loss):	**$3,878,604**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**120.29%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$12,092,186**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$96**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vergennes-Ora Multi Township Tax Assessment District

Unit Code: 039/030/24 **County:** JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,111

Equalized Assessed Valuation: $8,717,205

Population: 1,076

Employees:

Full Time:

Part Time: 5

Salaries Paid: $6,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,528	$118,356	$19,360
Per Capita Beginning Fund Balance:	$12	$13,901	$6
Revenue Collected During FY 07:	$7,277	$74,963	$14,748
Expenditures During FY 07:	$10,111	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	-$2,834	$4,901	$401
Ratio of Fund Balance to Expenditures:	95.88%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,694	$123,356	$21,014
Per Capita Ending Fund Balance:	$9	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$9,694	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermilion Co Soil And Water Conservation District

Unit Code: 092/010/17 **County:** Vermilion

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $243,918

Equalized Assessed Valuation: $

Population: 83,919

Employees:

Full Time: 2

Part Time:

Salaries Paid: $67,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$202,301	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$263,741	$74,963	$14,748
Expenditures During FY 07:	$245,508	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$18,233	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.59%	225.37%	98.49%
Ending Fund Balance for FY 07:	$202,757	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,885	$14,435	$
Total Unreserved Funds:	$162,872	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermilion Co Airport Authority

Unit Code: 092/010/03 **County:** VERMILION

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $867,075

Equalized Assessed Valuation: $532,794,589

Population: 83,300

Employees:

Full Time: 4

Part Time:

Salaries Paid: $214,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$880,891	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$737,940	$74,963	$14,748
Expenditures During FY 07:	$679,249	$70,063	$13,215
Per Capita Revenue:	$9	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$58,691	$4,901	$401
Ratio of Fund Balance to Expenditures:	141.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$961,564	$123,356	$21,014
Per Capita Ending Fund Balance:	$12	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,312	$12,333	$
Total Unrestricted Net Assets:	$1,328,148	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$590,000**	$5,058,986	$
Per Capita Debt:	**$7**	$41,100	$
General Obligation Debt over EAV:	**0.11%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Vermilion Co Conservation District

Unit Code: 092/010/20 **County:** VERMILION

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,502,600
Equalized Assessed Valuation:	$752,822,763
Population:	82,500
Employees:	
Full Time:	19
Part Time:	20
Salaries Paid:	$648,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$466,488	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$6	$178	$25
Revenue Collected During FY 07:	$1,619,031	$8,597,580	$3,460,747
Expenditures During FY 07:	$1,547,728	$7,911,838	$2,943,928
Per Capita Revenue:	$20	$307	$33
Per Capita Expenditures:	$19	$277	$32
Revenues over (under) Expenditures:	$71,303	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	34.75%	192.57%	77.38%
Ending Fund Balance for FY 07:	$537,791	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$7	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,901	$8,344,160	$125,528
Total Unrestricted Net Assets:	$402,890	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermont Sanitary District

Unit Code: 059/020/16 **County:** Fulton

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$85,000
Equalized Assessed Valuation:	$2,457,220
Population:	792
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$9,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$230,000**	$5,058,986	$
Per Capita Debt:	**$290**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$277,761**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$351**	$117,151	$
Revenue Collected During FY 07:	**$89,437**	$3,744,352	$
Expenditures During FY 07:	**$64,502**	$4,143,977	$
Per Capita Revenue:	**$113**	$33,407	$
Per Capita Expenditures:	**$81**	$34,268	$
Operating Income (loss):	**$24,935**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**469.28%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$302,696**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$382**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermont Cemetery District

Unit Code: 029/049/04 **County:** Fulton

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,613

Equalized Assessed Valuation: $7,200,000

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 07:	$14,586	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$6,903	$74,963	$14,748
Expenditures During FY 07:	$9,113	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$2,210	$4,901	$401
Ratio of Fund Balance to Expenditures:	135.81%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,376	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victor-Somonauk Multi Township Tax Assessment District

Unit Code: 019/030/24 **County:** DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $19,795

Equalized Assessed Valuation: $57,122,686

Population: 2,169

Employees:

Full Time:

Part Time: 1

Salaries Paid: $12,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,656	$118,356	$19,360
Per Capita Beginning Fund Balance:	$7	$13,901	$6
Revenue Collected During FY 07:	$17,438	$74,963	$14,748
Expenditures During FY 07:	$16,963	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	$475	$4,901	$401
Ratio of Fund Balance to Expenditures:	89.20%	225.37%	98.49%
Ending Fund Balance for FY 07:	$15,131	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virden Sanitary District

Unit Code: 056/010/16 **County:** MACOUPIN

Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$850,000
Equalized Assessed Valuation:	$27,192,048
Population:	5,000
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$133,233

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$428,892**	$5,058,986	$
Per Capita Debt:	**$86**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,918,660**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$384**	$117,151	$
Revenue Collected During FY 07:	**$600,767**	$3,744,352	$
Expenditures During FY 07:	**$561,758**	$4,143,977	$
Per Capita Revenue:	**$120**	$33,407	$
Per Capita Expenditures:	**$112**	$34,268	$
Operating Income (loss):	**$39,009**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**401.89%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,257,669**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$452**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virgil Township Solid Waste Agency

Unit Code: 045/010/39 **County:** Kane

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $14,200

Equalized Assessed Valuation: $62,150,343

Population: 3,554

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,203	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$16,619	$74,963	$14,748
Expenditures During FY 07:	$10,541	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$6,078	$4,901	$401
Ratio of Fund Balance to Expenditures:	220.86%	225.37%	98.49%
Ending Fund Balance for FY 07:	$23,281	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash #2 Road District

Unit Code: 093/020/15 **County:** WABASH

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $83,225

Equalized Assessed Valuation: $6,495,927

Population: 1,000

Employees:

Full Time:

Part Time: 2

Salaries Paid: $11,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$73,422	$118,356	$19,360
Per Capita Beginning Fund Balance:	$73	$13,901	$6
Revenue Collected During FY 07:	$43,034	$74,963	$14,748
Expenditures During FY 07:	$35,940	$70,063	$13,215
Per Capita Revenue:	$43	$1,083	$5
Per Capita Expenditures:	$36	$390	$5
Revenues over (under) Expenditures:	$7,094	$4,901	$401
Ratio of Fund Balance to Expenditures:	224.03%	225.37%	98.49%
Ending Fund Balance for FY 07:	$80,516	$123,356	$21,014
Per Capita Ending Fund Balance:	$81	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash #4 Road District

Unit Code: 093/040/15 **County:** WABASH

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $53,794

Equalized Assessed Valuation: $6,700,000

Population: 350

Employees:

Full Time: 2

Part Time:

Salaries Paid: $12,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$2,660	$118,356	$19,360
Per Capita Beginning Fund Balance:	-$8	$13,901	$6
Revenue Collected During FY 07:	$76,610	$74,963	$14,748
Expenditures During FY 07:	$61,320	$70,063	$13,215
Per Capita Revenue:	$219	$1,083	$5
Per Capita Expenditures:	$175	$390	$5
Revenues over (under) Expenditures:	$15,290	$4,901	$401
Ratio of Fund Balance to Expenditures:	20.60%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,630	$123,356	$21,014
Per Capita Ending Fund Balance:	$36	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,870**	$5,058,986	$
Per Capita Debt:	**$40**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash #5 Road District

Unit Code: 093/050/15 **County:** WABASH

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$103,680
Equalized Assessed Valuation:	$112,714,758
Population:	12,937
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$17,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$82,763	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$92,264	$74,963	$14,748
Expenditures During FY 07:	$99,807	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$7,543	$4,901	$401
Ratio of Fund Balance to Expenditures:	75.37%	225.37%	98.49%
Ending Fund Balance for FY 07:	$75,220	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,225	$12,333	$
Total Unrestricted Net Assets:	$55,996	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$9,819	$5,058,986	$
Per Capita Debt:	$1	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash #6 Road District

Unit Code: 093/060/15 **County:** WABASH

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $44,900

Equalized Assessed Valuation: $4,405,351

Population: 238

Employees:

Full Time: 1

Part Time:

Salaries Paid: $10,200

Blended Component Units

Number Submitted = 1

Wabash #5 Road District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,462	$118,356	$19,360
Per Capita Beginning Fund Balance:	$73	$13,901	$6
Revenue Collected During FY 07:	$54,881	$74,963	$14,748
Expenditures During FY 07:	$51,961	$70,063	$13,215
Per Capita Revenue:	$231	$1,083	$5
Per Capita Expenditures:	$218	$390	$5
Revenues over (under) Expenditures:	$2,920	$4,901	$401
Ratio of Fund Balance to Expenditures:	39.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$20,382	$123,356	$21,014
Per Capita Ending Fund Balance:	$86	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$20,382	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$22,104	$5,058,986	$
Per Capita Debt:	$93	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash #708 Public Health District

Unit Code: 093/010/13 **County:** WABASH

Fiscal Year End: 11/30/2007

Accounting Method: Cash

Appropriation or Budget: $75,000

Equalized Assessed Valuation: $112,714,758

Population: 12,606

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$97,260	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$71,791	$74,963	$14,748
Expenditures During FY 07:	$70,078	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$1,713	$4,901	$401
Ratio of Fund Balance to Expenditures:	141.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$98,973	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$98,973	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Wabash Co Soil And Water Conservation District
Unit Code:	093/010/17
County:	WABASH
Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,664
Equalized Assessed Valuation:	$112,714,758
Population:	12,937
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$57,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$112,906	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$127,485	$74,963	$14,748
Expenditures During FY 07:	$111,158	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$16,327	$4,901	$401
Ratio of Fund Balance to Expenditures:	116.26%	225.37%	98.49%
Ending Fund Balance for FY 07:	$129,233	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,179	$12,333	$
Total Unrestricted Net Assets:	$72,053	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$462	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash Co. Museum Museum District

Unit Code: 093/010/50 **County:** Wabash

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $27,648

Equalized Assessed Valuation: $112,658,518

Population: 12,937

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$28,616	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$36,269	$74,963	$14,748
Expenditures During FY 07:	$47,967	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$11,698	$4,901	$401
Ratio of Fund Balance to Expenditures:	35.27%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,918	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,851	$14,435	$
Total Unreserved Funds:	$9,067	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$120,000	$5,058,986	$
Per Capita Debt:	$9	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wabash General Hospital District

Unit Code: 093/010/08 **County:** WABASH

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,135,002

Equalized Assessed Valuation: $121,191,780

Population: 12,937

Employees:

Full Time: 178

Part Time: 86

Salaries Paid: $7,907,973

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,067,667	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$546	$178	$25
Revenue Collected During FY 07:	$20,044,016	$8,597,580	$3,460,747
Expenditures During FY 07:	$19,135,002	$7,911,838	$2,943,928
Per Capita Revenue:	$1,549	$307	$33
Per Capita Expenditures:	$1,479	$277	$32
Revenues over (under) Expenditures:	$909,014	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	41.69%	192.57%	77.38%
Ending Fund Balance for FY 07:	$7,976,681	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$617	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$224,031	$8,344,160	$125,528
Total Unrestricted Net Assets:	$5,539,477	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,200,000**	$27,240,129	$1,580,149
Per Capita Debt:	**$402**	$150	$22
General Obligation Debt over EAV:	**1.22%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Walker-St. Albans "H" Multi Township Tax Assessment District

Unit Code: 034/040/24 **County:** HANCOCK

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,794

Equalized Assessed Valuation: $5,218,512

Population: 978

Employees:

Full Time:

Part Time: 9

Salaries Paid: $6,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,262	$118,356	$19,360
Per Capita Beginning Fund Balance:	$19	$13,901	$6
Revenue Collected During FY 07:	$13,460	$74,963	$14,748
Expenditures During FY 07:	$9,794	$70,063	$13,215
Per Capita Revenue:	$14	$1,083	$5
Per Capita Expenditures:	$10	$390	$5
Revenues over (under) Expenditures:	$3,666	$4,901	$401
Ratio of Fund Balance to Expenditures:	223.89%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,928	$123,356	$21,014
Per Capita Ending Fund Balance:	$22	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$21,928	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Walnut-Bureau #3 Multi Township Tax Assessment District

Unit Code: 006/020/24 **County:** BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $7,600

Equalized Assessed Valuation: $30,599,683

Population: 1,840

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,975	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$9,175	$74,963	$14,748
Expenditures During FY 07:	$6,291	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$2,884	$4,901	$401
Ratio of Fund Balance to Expenditures:	77.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,859	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warren Co Soil And Water Conservation District

Unit Code: 094/010/17 **County:** WARREN

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $315,859

Equalized Assessed Valuation: $203,870,198

Population: 18,246

Employees:

Full Time: 2

Part Time:

Salaries Paid: $61,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,629	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$315,859	$74,963	$14,748
Expenditures During FY 07:	$282,390	$70,063	$13,215
Per Capita Revenue:	$17	$1,083	$5
Per Capita Expenditures:	$15	$390	$5
Revenues over (under) Expenditures:	$33,469	$4,901	$401
Ratio of Fund Balance to Expenditures:	51.06%	225.37%	98.49%
Ending Fund Balance for FY 07:	$144,175	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,985	$12,333	$
Total Unrestricted Net Assets:	$83,113	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warsaw-Wilcox-Rocky Run #7 G Multi Township Tax Assessment

Unit Code: 034/020/24 **County:** HANCOCK

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $15,000

Equalized Assessed Valuation: $18,139,471

Population: 2,160

Employees:

Full Time:

Part Time: 6

Salaries Paid: $8,343

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,903	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$10,805	$74,963	$14,748
Expenditures During FY 07:	$11,051	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$246	$4,901	$401
Ratio of Fund Balance to Expenditures:	123.58%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,657	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wasco Sanitary District

Unit Code: 045/030/16 **County:** KANE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $689,200

Equalized Assessed Valuation: $172,273,864

Population: 1,660

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,320,792**	$5,058,986	$
Per Capita Debt:	**$796**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,797,282**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$8,914**	$117,151	$
Revenue Collected During FY 07:	**$1,449,833**	$3,744,352	$
Expenditures During FY 07:	**$1,516,322**	$4,143,977	$
Per Capita Revenue:	**$873**	$33,407	$
Per Capita Expenditures:	**$913**	$34,268	$
Operating Income (loss):	**-$66,489**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**971.48%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$14,730,793**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$8,874**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Washington Co Soil And Water Conservation District

Unit Code: 095/010/17 **County:** WASHINGTO

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$149,568
Equalized Assessed Valuation:	$173,410,073
Population:	15,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$74,486

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$76,245	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$175,472	$74,963	$14,748
Expenditures During FY 07:	$127,942	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$47,530	$4,901	$401
Ratio of Fund Balance to Expenditures:	96.74%	225.37%	98.49%
Ending Fund Balance for FY 07:	$123,775	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$77,351	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Washington County Hospital District
Unit Code:	095/010/08
County:	WASHINGTO
Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$12,585,565
Equalized Assessed Valuation:	$73,053,275
Population:	15,147
Employees:	
Full Time:	128
Part Time:	20
Salaries Paid:	$5,939,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,600,000**	$5,058,986	$
Per Capita Debt:	**$172**	$41,100	$
General Obligation Debt over EAV:	**3.56%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,280,445**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$415**	$117,151	$
Revenue Collected During FY 07:	**$11,722,981**	$3,744,352	$
Expenditures During FY 07:	**$12,483,042**	$4,143,977	$
Per Capita Revenue:	**$774**	$33,407	$
Per Capita Expenditures:	**$824**	$34,268	$
Operating Income (loss):	**-$760,061**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**44.22%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$5,520,384**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$364**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Washington Park Street Lighting District

Unit Code: 101/020/18 **County:** WINNEBAGO

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $14,275

Equalized Assessed Valuation: $2,106,721

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 07:	$24,635	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$11,772	$74,963	$14,748
Expenditures During FY 07:	$11,090	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$682	$4,901	$401
Ratio of Fund Balance to Expenditures:	228.29%	225.37%	98.49%
Ending Fund Balance for FY 07:	$25,317	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Washing-Wdlin-Freedom #1 Multi Township Tax Assessment District

Unit Code: 008/010/24 **County:** CARROLL

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,930

Equalized Assessed Valuation: $113,724,546

Population: 14,250

Employees:

Full Time:

Part Time: 6

Salaries Paid: $710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,821	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$9,375	$74,963	$14,748
Expenditures During FY 07:	$11,092	$70,063	$13,215
Per Capita Revenue:	$1	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$1,717	$4,901	$401
Ratio of Fund Balance to Expenditures:	100.11%	225.37%	98.49%
Ending Fund Balance for FY 07:	$11,104	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterford-Isabel-Woodlnd-Kerton-Pleasnt Multi Township Tax

Unit Code: 029/030/24 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,504

Equalized Assessed Valuation: $18,140,579

Population: 1,770

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $7,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,386	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$10,796	$74,963	$14,748
Expenditures During FY 07:	$10,185	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	$611	$4,901	$401
Ratio of Fund Balance to Expenditures:	196.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,997	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterloo City Cemetery District

Unit Code: 067/010/04 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $14,681

Equalized Assessed Valuation: $185,403,925

Population: 8,945

Employees:

Full Time:

Part Time: 2

Salaries Paid: $6,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$632,954	$118,356	$19,360
Per Capita Beginning Fund Balance:	$71	$13,901	$6
Revenue Collected During FY 07:	$32,605	$74,963	$14,748
Expenditures During FY 07:	$14,681	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$2	$390	$5
Revenues over (under) Expenditures:	$17,924	$4,901	$401
Ratio of Fund Balance to Expenditures:	4433.47%	225.37%	98.49%
Ending Fund Balance for FY 07:	$650,878	$123,356	$21,014
Per Capita Ending Fund Balance:	$73	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waukegan Port District

Unit Code: 049/010/25 **County:** LAKE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,100,450

Equalized Assessed Valuation: $

Population: 91,602

Employees:

Full Time: 5

Part Time: 17

Salaries Paid: $916,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,289,015**	$5,058,986	$
Per Capita Debt:	**$25**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$25,158,730**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$275**	$117,151	$
Revenue Collected During FY 07:	**$4,473,517**	$3,744,352	$
Expenditures During FY 07:	**$3,992,735**	$4,143,977	$
Per Capita Revenue:	**$49**	$33,407	$
Per Capita Expenditures:	**$44**	$34,268	$
Operating Income (loss):	**$480,782**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**642.15%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$25,639,512**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$280**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wayne #3 Multi Township Tax Assessment District

Unit Code: 096/030/24 **County:** WAYNE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,610

Equalized Assessed Valuation: $11,882,613

Population: 1,300

Employees:

Full Time:

Part Time: 4

Salaries Paid: $5,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,151	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$7,406	$74,963	$14,748
Expenditures During FY 07:	$7,702	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$296	$4,901	$401
Ratio of Fund Balance to Expenditures:	127.95%	225.37%	98.49%
Ending Fund Balance for FY 07:	$9,855	$123,356	$21,014
Per Capita Ending Fund Balance:	$8	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$9,855	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wayne #4 Multi Township Tax Assessment District

Unit Code: 096/040/24 **County:** WAYNE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $18,118

Equalized Assessed Valuation: $8,581,285

Population: 1,257

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,486	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$6,858	$74,963	$14,748
Expenditures During FY 07:	$7,296	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$6	$390	$5
Revenues over (under) Expenditures:	-$438	$4,901	$401
Ratio of Fund Balance to Expenditures:	165.13%	225.37%	98.49%
Ending Fund Balance for FY 07:	$12,048	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wayne Co Soil And Water Conservation District

Unit Code: 096/010/17 **County:** WAYNE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $101,659

Equalized Assessed Valuation: $97,972,082

Population: 17,151

Employees:

Full Time: 2

Part Time:

Salaries Paid: $53,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$109,785	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$121,193	$74,963	$14,748
Expenditures During FY 07:	$118,231	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$2,962	$4,901	$401
Ratio of Fund Balance to Expenditures:	82.08%	225.37%	98.49%
Ending Fund Balance for FY 07:	$97,047	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,966	$12,333	$
Total Unrestricted Net Assets:	$95,081	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West (Denver, Noble & Decker) Multi Township Tax Assessment

Unit Code: 080/020/24 **County:** RICHLAND

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,550

Equalized Assessed Valuation: $16,739,723

Population: 2,318

Employees:

Full Time: 1

Part Time:

Salaries Paid: $5,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,690	$118,356	$19,360
Per Capita Beginning Fund Balance:	$6	$13,901	$6
Revenue Collected During FY 07:	$7,819	$74,963	$14,748
Expenditures During FY 07:	$8,289	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	-$470	$4,901	$401
Ratio of Fund Balance to Expenditures:	171.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$14,220	$123,356	$21,014
Per Capita Ending Fund Balance:	$6	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Chicago Mosquito Abatement District

Unit Code: 022/030/11 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $184,000

Equalized Assessed Valuation: $1,417,771,516

Population: 39,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,678	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$146,550	$74,963	$14,748
Expenditures During FY 07:	$109,207	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$3	$390	$5
Revenues over (under) Expenditures:	$37,343	$4,901	$401
Ratio of Fund Balance to Expenditures:	48.55%	225.37%	98.49%
Ending Fund Balance for FY 07:	$53,021	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,000	$12,333	$
Total Unrestricted Net Assets:	$43,021	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Cook County Solid Waste Agency Solid Waste Agency

Unit Code: 016/225/39 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,800,000

Equalized Assessed Valuation: $11,965,621,888

Population: 576,004

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $139,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$166,237	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$272,403	$74,963	$14,748
Expenditures During FY 07:	$367,892	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	-$95,489	$4,901	$401
Ratio of Fund Balance to Expenditures:	19.23%	225.37%	98.49%
Ending Fund Balance for FY 07:	$70,748	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,631	$12,333	$
Total Unrestricted Net Assets:	$61,117	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,335,890	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$2	$117,151	$
Revenue Collected During FY 07:	$3,688,698	$3,744,352	$
Expenditures During FY 07:	$3,388,172	$4,143,977	$
Per Capita Revenue:	$6	$33,407	$
Per Capita Expenditures:	$6	$34,268	$
Operating Income (loss):	$300,526	-$399,625	$
Ratio of Retained Earnings to Expenditures:	48.30%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$1,636,416	$5,913,924	$
Per Capita Ending Retained Earnings:	$3	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Peoria Street Lighting District

Unit Code: 072/010/18 **County:** PEORIA

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$22,000
Equalized Assessed Valuation:	$40,810,916
Population:	4,762
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,016	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$14,068	$74,963	$14,748
Expenditures During FY 07:	$22,268	$70,063	$13,215
Per Capita Revenue:	$3	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$8,200	$4,901	$401
Ratio of Fund Balance to Expenditures:	75.52%	225.37%	98.49%
Ending Fund Balance for FY 07:	$16,816	$123,356	$21,014
Per Capita Ending Fund Balance:	$4	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Salem Sanitary District

Unit Code: 024/010/16 **County:** EDWARDS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,600
Equalized Assessed Valuation:	$3,392,199
Population:	1,001
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$53,130	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$53	$117,151	$
Revenue Collected During FY 07:	$13,167	$3,744,352	$
Expenditures During FY 07:	$4,009	$4,143,977	$
Per Capita Revenue:	$13	$33,407	$
Per Capita Expenditures:	$4	$34,268	$
Operating Income (loss):	$9,158	-$399,625	$
Ratio of Retained Earnings to Expenditures:	1553.70%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$62,288	$5,913,924	$
Per Capita Ending Retained Earnings:	$62	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Suburban Mass Transit District

Unit Code: 016/040/23 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $337,000

Equalized Assessed Valuation: $1

Population: 28,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,507,500	$118,356	$19,360
Per Capita Beginning Fund Balance:	$161	$13,901	$6
Revenue Collected During FY 07:	$126,301	$74,963	$14,748
Expenditures During FY 07:	$336,092	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	-$209,791	$4,901	$401
Ratio of Fund Balance to Expenditures:	1269.24%	225.37%	98.49%
Ending Fund Balance for FY 07:	$4,265,825	$123,356	$21,014
Per Capita Ending Fund Balance:	$152	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,265,825	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Westmont #1 Surface Water District

Unit Code: 022/020/22 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $57,052

Equalized Assessed Valuation: $120,400

Population:

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$109,897	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$81,741	$74,963	$14,748
Expenditures During FY 07:	$57,052	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$24,689	$4,901	$401
Ratio of Fund Balance to Expenditures:	235.90%	225.37%	98.49%
Ending Fund Balance for FY 07:	$134,586	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Westville-Belgium Sanitary District

Unit Code: 092/020/16 **County:** VERMILION

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$742,780
Equalized Assessed Valuation:	$33,111,931
Population:	3,500
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$98,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$956,813**	$5,058,986	$
Per Capita Debt:	**$273**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,783,773**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$795**	$117,151	$
Revenue Collected During FY 07:	**$693,526**	$3,744,352	$
Expenditures During FY 07:	**$661,746**	$4,143,977	$
Per Capita Revenue:	**$198**	$33,407	$
Per Capita Expenditures:	**$189**	$34,268	$
Operating Income (loss):	**$31,780**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**425.47%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$2,815,553**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$804**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wheaton Sanitary District

Unit Code: 022/090/16 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,154,004
Equalized Assessed Valuation:	$1,911,770,681
Population:	60,000
Employees:	
Full Time:	21
Part Time:	2
Salaries Paid:	$1,199,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,913,585	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$32	$178	$25
Revenue Collected During FY 07:	$4,372,970	$8,597,580	$3,460,747
Expenditures During FY 07:	$3,440,802	$7,911,838	$2,943,928
Per Capita Revenue:	$73	$307	$33
Per Capita Expenditures:	$57	$277	$32
Revenues over (under) Expenditures:	$932,168	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	43.63%	192.57%	77.38%
Ending Fund Balance for FY 07:	$1,501,057	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$25	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$8,013,306	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,002,489**	$27,240,129	$1,580,149
Per Capita Debt:	**$133**	$150	$22
General Obligation Debt over EAV:	**0.00%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wheaton Mosquito Abatement District

Unit Code: 022/040/11 **County:** DUPAGE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $407,500

Equalized Assessed Valuation: $2,563,216,335

Population: 72,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$41,187	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$404,200	$74,963	$14,748
Expenditures During FY 07:	$346,835	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$57,365	$4,901	$401
Ratio of Fund Balance to Expenditures:	28.41%	225.37%	98.49%
Ending Fund Balance for FY 07:	$98,552	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$98,552	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: White Co Soil And Water Conservation District

Unit Code: 097/010/17 **County:** WHITE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $129,841

Equalized Assessed Valuation: $119,423,173

Population: 15,371

Employees:

Full Time: 2

Part Time:

Salaries Paid: $69,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$118,948	$118,356	$19,360
Per Capita Beginning Fund Balance:	$8	$13,901	$6
Revenue Collected During FY 07:	$119,002	$74,963	$14,748
Expenditures During FY 07:	$128,631	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$8	$390	$5
Revenues over (under) Expenditures:	-$9,629	$4,901	$401
Ratio of Fund Balance to Expenditures:	84.83%	225.37%	98.49%
Ending Fund Balance for FY 07:	$109,119	$123,356	$21,014
Per Capita Ending Fund Balance:	$7	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,041	$12,333	$
Total Unrestricted Net Assets:	$83,028	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Whiteside Co Soil And Water Conservation District

Unit Code: 098/010/17 **County:** Whiteside

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $300,417

Equalized Assessed Valuation: $759,044,989

Population: 60,653

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $90,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$261,268	$118,356	$19,360
Per Capita Beginning Fund Balance:	$4	$13,901	$6
Revenue Collected During FY 07:	$240,590	$74,963	$14,748
Expenditures During FY 07:	$300,417	$70,063	$13,215
Per Capita Revenue:	$4	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	-$59,827	$4,901	$401
Ratio of Fund Balance to Expenditures:	49.96%	225.37%	98.49%
Ending Fund Balance for FY 07:	$150,095	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,803	$14,435	$
Total Unreserved Funds:	$116,292	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Whitmore-Oakley Multi Township Tax Assessment District

Unit Code: 055/010/24 **County:** MACON

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $51,300

Equalized Assessed Valuation: $75,043,475

Population: 5,784

Employees:

Full Time:

Part Time: 7

Salaries Paid: $30,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,000	$118,356	$19,360
Per Capita Beginning Fund Balance:	$5	$13,901	$6
Revenue Collected During FY 07:	$32,590	$74,963	$14,748
Expenditures During FY 07:	$39,926	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$7,336	$4,901	$401
Ratio of Fund Balance to Expenditures:	49.25%	225.37%	98.49%
Ending Fund Balance for FY 07:	$19,664	$123,356	$21,014
Per Capita Ending Fund Balance:	$3	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$19,664	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wilberton-Lone Grove-La Clede #9 Multi Township Tax Assessment

Unit Code: 026/030/24 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,689

Equalized Assessed Valuation: $17,877,421

Population: 2,089

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $10,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,148	$118,356	$19,360
Per Capita Beginning Fund Balance:	$11	$13,901	$6
Revenue Collected During FY 07:	$14,689	$74,963	$14,748
Expenditures During FY 07:	$10,660	$70,063	$13,215
Per Capita Revenue:	$7	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$4,029	$4,901	$401
Ratio of Fund Balance to Expenditures:	245.56%	225.37%	98.49%
Ending Fund Balance for FY 07:	$26,177	$123,356	$21,014
Per Capita Ending Fund Balance:	$13	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Will County Forest Preserve District

Unit Code: 099/010/07 **County:** WILL

Fiscal Year End: 12/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $84,795,067

Equalized Assessed Valuation: $18,357,729,612

Population: 668,132

Employees:

Full Time: 108

Part Time: 30

Salaries Paid: $5,479,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,971,029	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$25	$178	$25
Revenue Collected During FY 07:	$12,078,127	$8,597,580	$3,460,747
Expenditures During FY 07:	$25,871,243	$7,911,838	$2,943,928
Per Capita Revenue:	$18	$307	$33
Per Capita Expenditures:	$39	$277	$32
Revenues over (under) Expenditures:	-$13,793,116	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	48.48%	192.57%	77.38%
Ending Fund Balance for FY 07:	$12,541,443	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$19	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,257,045	$8,344,160	$125,528
Total Unrestricted Net Assets:	-$24,849,758	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$199,400,073**	$27,240,129	$1,580,149
Per Capita Debt:	**$298**	$150	$22
General Obligation Debt over EAV:	**1.08%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsfield Sanitary District

Unit Code: 048/050/16 **County:** KNOX

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$42,200
Equalized Assessed Valuation:	$4,199,011
Population:	600
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$6,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$321,807	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$536	$117,151	$
Revenue Collected During FY 07:	$80,118	$3,744,352	$
Expenditures During FY 07:	$38,631	$4,143,977	$
Per Capita Revenue:	$134	$33,407	$
Per Capita Expenditures:	$64	$34,268	$
Operating Income (loss):	$41,487	-$399,625	$
Ratio of Retained Earnings to Expenditures:	940.42%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$363,294	$5,913,924	$
Per Capita Ending Retained Earnings:	$605	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Williamson Airport Authority

Unit Code: 100/010/03 **County:** WILLIAMSON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,118,398

Equalized Assessed Valuation: $765,012,349

Population: 60,000

Employees:

Full Time: 4

Part Time: 22

Salaries Paid: $307,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$964,489	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$16	$178	$25
Revenue Collected During FY 07:	$2,227,314	$8,597,580	$3,460,747
Expenditures During FY 07:	$2,579,482	$7,911,838	$2,943,928
Per Capita Revenue:	$37	$307	$33
Per Capita Expenditures:	$43	$277	$32
Revenues over (under) Expenditures:	-$352,168	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	23.74%	192.57%	77.38%
Ending Fund Balance for FY 07:	$612,321	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$10	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,101	$8,344,160	$125,528
Total Unrestricted Net Assets:	$1,367,229	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,580,149**	$27,240,129	$1,580,149
Per Capita Debt:	**$26**	$150	$22
General Obligation Debt over EAV:	**0.09%**	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$17	$
Revenue Collected During FY 07:	**$**	$1,486,397	$
Expenditures During FY 07:	**$**	$1,295,377	$
Per Capita Revenue:	**$**	$8	$
Per Capita Expenditures:	**$**	$7	$
Operating Income (loss):	**$**	$191,020	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	153.33%	0.00%
Ending Retained Earnings for FY 07:	**$**	$4,629,272	$
Per Capita Ending Retained Earnings:	**$**	$19	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamson Co Soil And Water Conservation District

Unit Code: 100/010/17 **County:** WILLIAMSON

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $117,774

Equalized Assessed Valuation: $765,201,954

Population: 61,296

Employees:

Full Time: 2

Part Time:

Salaries Paid: $62,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,724	$118,356	$19,360
Per Capita Beginning Fund Balance:	$2	$13,901	$6
Revenue Collected During FY 07:	$103,939	$74,963	$14,748
Expenditures During FY 07:	$90,642	$70,063	$13,215
Per Capita Revenue:	$2	$1,083	$5
Per Capita Expenditures:	$1	$390	$5
Revenues over (under) Expenditures:	$13,297	$4,901	$401
Ratio of Fund Balance to Expenditures:	166.61%	225.37%	98.49%
Ending Fund Balance for FY 07:	$151,021	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,427	$14,435	$
Total Unreserved Funds:	$119,594	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Will-South C Soil And Water Conservation District

Unit Code: 099/010/17 **County:** Will

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $409,297

Equalized Assessed Valuation: $

Population: 370,000

Employees:

Full Time: 3

Part Time:

Salaries Paid: $142,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$218,609**	$5,058,986	$
Per Capita Debt:	**$1**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$309,613**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1**	$117,151	$
Revenue Collected During FY 07:	**$426,316**	$3,744,352	$
Expenditures During FY 07:	**$323,647**	$4,143,977	$
Per Capita Revenue:	**$1**	$33,407	$
Per Capita Expenditures:	**$1**	$34,268	$
Operating Income (loss):	**$102,669**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**400.30%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$1,295,547**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$4**	$125,801	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winnebago Co Soil And Water Conservation District

Unit Code: 101/010/17 **County:** Winnebago

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $346,049

Equalized Assessed Valuation: $

Population: 27,800

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $156,872

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$489,216	$118,356	$19,360
Per Capita Beginning Fund Balance:	$18	$13,901	$6
Revenue Collected During FY 07:	$326,525	$74,963	$14,748
Expenditures During FY 07:	$324,462	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$12	$390	$5
Revenues over (under) Expenditures:	$2,063	$4,901	$401
Ratio of Fund Balance to Expenditures:	147.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$478,110	$123,356	$21,014
Per Capita Ending Fund Balance:	$17	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,451	$12,333	$
Total Unrestricted Net Assets:	$2,170	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Witt-Filmore-South Filmore #4 Multi Township Tax Assessment

Unit Code: 068/030/24 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,450

Equalized Assessed Valuation: $13,059,544

Population: 2,153

Employees:

Full Time: 7

Part Time:

Salaries Paid: $7,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,148	$118,356	$19,360
Per Capita Beginning Fund Balance:	$10	$13,901	$6
Revenue Collected During FY 07:	$12,103	$74,963	$14,748
Expenditures During FY 07:	$10,005	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$5	$390	$5
Revenues over (under) Expenditures:	$2,098	$4,901	$401
Ratio of Fund Balance to Expenditures:	242.34%	225.37%	98.49%
Ending Fund Balance for FY 07:	$24,246	$123,356	$21,014
Per Capita Ending Fund Balance:	$11	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wood River Twp Hospital District

Unit Code: 057/010/08 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $364,000

Equalized Assessed Valuation: $446,854,159

Population: 33,410

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$742,924	$9,858,056	$2,456,029
Per Capita Beginning Fund Balance:	$22	$178	$25
Revenue Collected During FY 07:	$1,479,214	$8,597,580	$3,460,747
Expenditures During FY 07:	$73,421	$7,911,838	$2,943,928
Per Capita Revenue:	$44	$307	$33
Per Capita Expenditures:	$2	$277	$32
Revenues over (under) Expenditures:	$1,405,793	$685,742	$277,770
Ratio of Fund Balance to Expenditures:	2926.57%	192.57%	77.38%
Ending Fund Balance for FY 07:	$2,148,717	$10,731,118	$2,807,665
Per Capita Ending Fund Balance:	$64	$201	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$8,344,160	$125,528
Total Unrestricted Net Assets:	$2,148,717	$2,032,363	$1,871,895

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$27,240,129	$1,580,149
Per Capita Debt:	$	$150	$22
General Obligation Debt over EAV:	0.00%	15.69%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$4,256,786	$
Per Capita Beginning Retained Earnings for FY 07:	$	$17	$
Revenue Collected During FY 07:	$	$1,486,397	$
Expenditures During FY 07:	$	$1,295,377	$
Per Capita Revenue:	$	$8	$
Per Capita Expenditures:	$	$7	$
Operating Income (loss):	$	$191,020	$
Ratio of Retained Earnings to Expenditures:	0.00%	153.33%	0.00%
Ending Retained Earnings for FY 07:	$	$4,629,272	$
Per Capita Ending Retained Earnings:	$	$19	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodford Co Soil And Water Conservation District

Unit Code: 102/010/17 **County:** WOODFORD

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $132,330

Equalized Assessed Valuation: $486,616,981

Population: 36,367

Employees:

Full Time: 2

Part Time:

Salaries Paid: $70,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,240	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$194,276	$74,963	$14,748
Expenditures During FY 07:	$132,329	$70,063	$13,215
Per Capita Revenue:	$5	$1,083	$5
Per Capita Expenditures:	$4	$390	$5
Revenues over (under) Expenditures:	$61,947	$4,901	$401
Ratio of Fund Balance to Expenditures:	63.62%	225.37%	98.49%
Ending Fund Balance for FY 07:	$84,187	$123,356	$21,014
Per Capita Ending Fund Balance:	$2	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,078	$12,333	$
Total Unrestricted Net Assets:	$232,460	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: W'strn. Mound-Barr-Scottville-Chesterfield Multi Township Tax

Unit Code: 056/050/24 **County:** MACOUPIN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $17,772

Equalized Assessed Valuation: $20,992,748

Population: 1,330

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $8,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,684	$118,356	$19,360
Per Capita Beginning Fund Balance:	$13	$13,901	$6
Revenue Collected During FY 07:	$15,811	$74,963	$14,748
Expenditures During FY 07:	$11,711	$70,063	$13,215
Per Capita Revenue:	$12	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$4,100	$4,901	$401
Ratio of Fund Balance to Expenditures:	186.01%	225.37%	98.49%
Ending Fund Balance for FY 07:	$21,784	$123,356	$21,014
Per Capita Ending Fund Balance:	$16	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia-Songer #1 Multi Township Tax Assessment District

Unit Code: 013/005/24 **County:** CLAY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $8,326

Equalized Assessed Valuation: $7,219,106

Population: 1,074

Employees:

Full Time: 4

Part Time:

Salaries Paid: $5,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$28,233	$118,356	$19,360
Per Capita Beginning Fund Balance:	$26	$13,901	$6
Revenue Collected During FY 07:	$6,421	$74,963	$14,748
Expenditures During FY 07:	$7,352	$70,063	$13,215
Per Capita Revenue:	$6	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	-$931	$4,901	$401
Ratio of Fund Balance to Expenditures:	371.35%	225.37%	98.49%
Ending Fund Balance for FY 07:	$27,302	$123,356	$21,014
Per Capita Ending Fund Balance:	$25	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$27,302	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yellowhead-Sumner Multi Township Tax Assessment District

Unit Code: 046/030/24 **County:** KANKAKEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $36,100

Equalized Assessed Valuation: $68,698,392

Population: 3,222

Employees:

Full Time:

Part Time: 2

Salaries Paid: $22,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,600	$118,356	$19,360
Per Capita Beginning Fund Balance:	$1	$13,901	$6
Revenue Collected During FY 07:	$24,170	$74,963	$14,748
Expenditures During FY 07:	$22,820	$70,063	$13,215
Per Capita Revenue:	$8	$1,083	$5
Per Capita Expenditures:	$7	$390	$5
Revenues over (under) Expenditures:	$1,350	$4,901	$401
Ratio of Fund Balance to Expenditures:	17.31%	225.37%	98.49%
Ending Fund Balance for FY 07:	$3,950	$123,356	$21,014
Per Capita Ending Fund Balance:	$1	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$3,950	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yorkville-Bristol Sanitary District

Unit Code: 047/020/16 **County:** KENDALL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,415,000
Equalized Assessed Valuation:	$366,250,652
Population:	14,000
Employees:	
Full Time:	6
Part Time:	
Salaries Paid:	$485,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$118,356	$19,360
Per Capita Beginning Fund Balance:	$	$13,901	$6
Revenue Collected During FY 07:	$	$74,963	$14,748
Expenditures During FY 07:	$	$70,063	$13,215
Per Capita Revenue:	$	$1,083	$5
Per Capita Expenditures:	$	$390	$5
Revenues over (under) Expenditures:	$	$4,901	$401
Ratio of Fund Balance to Expenditures:	0.00%	225.37%	98.49%
Ending Fund Balance for FY 07:	$	$123,356	$21,014
Per Capita Ending Fund Balance:	$	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,249,223**	$5,058,986	$
Per Capita Debt:	**$661**	$41,100	$
General Obligation Debt over EAV:	**0.00%**	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$27,348,216**	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	**$1,953**	$117,151	$
Revenue Collected During FY 07:	**$5,243,206**	$3,744,352	$
Expenditures During FY 07:	**$2,797,057**	$4,143,977	$
Per Capita Revenue:	**$375**	$33,407	$
Per Capita Expenditures:	**$200**	$34,268	$
Operating Income (loss):	**$2,446,149**	-$399,625	$
Ratio of Retained Earnings to Expenditures:	**1065.20%**	132.05%	0.00%
Ending Retained Earnings for FY 07:	**$29,794,365**	$5,913,924	$
Per Capita Ending Retained Earnings:	**$2,128**	$125,801	$

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/OTHERS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Zuma-Canoe Creek Multi Township Tax Assessment District
Unit Code:	081/010/24
County:	ROCK ISLAN
Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$24,595
Equalized Assessed Valuation:	$26,531,066
Population:	1,400
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,174	$118,356	$19,360
Per Capita Beginning Fund Balance:	$9	$13,901	$6
Revenue Collected During FY 07:	$13,347	$74,963	$14,748
Expenditures During FY 07:	$12,886	$70,063	$13,215
Per Capita Revenue:	$10	$1,083	$5
Per Capita Expenditures:	$9	$390	$5
Revenues over (under) Expenditures:	$461	$4,901	$401
Ratio of Fund Balance to Expenditures:	105.81%	225.37%	98.49%
Ending Fund Balance for FY 07:	$13,635	$123,356	$21,014
Per Capita Ending Fund Balance:	$10	$14,597	$6

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$14,435	$
Total Unreserved Funds:	$	$12,520	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,333	$
Total Unrestricted Net Assets:	$13,635	$79,099	$

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$5,058,986	$
Per Capita Debt:	$	$41,100	$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$6,211,725	$
Per Capita Beginning Retained Earnings for FY 07:	$	$117,151	$
Revenue Collected During FY 07:	$	$3,744,352	$
Expenditures During FY 07:	$	$4,143,977	$
Per Capita Revenue:	$	$33,407	$
Per Capita Expenditures:	$	$34,268	$
Operating Income (loss):	$	-$399,625	$
Ratio of Retained Earnings to Expenditures:	0.00%	132.05%	0.00%
Ending Retained Earnings for FY 07:	$	$5,913,924	$
Per Capita Ending Retained Earnings:	$	$125,801	$