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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Abingdon Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $815,724

Equalized Assessed Valuation: $63,905,027

Population: 3,595

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,757	$142,290	$81,567
Per Capita Beginning Fund Balance:	$66	$73	$38
Revenue Collected During FY 09:	$344,243	$175,567	$125,581
Expenditures During FY 09:	$274,541	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$69,702	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	111.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$306,459	$151,903	$91,782
Per Capita Ending Fund Balance:	$85	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$306,459	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Addieville Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$114,829
Equalized Assessed Valuation:	$14,647,112
Population:	979
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$10,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$17,979	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$137,828	$175,567	$125,581
Expenditures During FY 09:	$111,834	$173,220	$117,967
Per Capita Revenue:	$141	$89	$63
Per Capita Expenditures:	$114	$88	$57
Revenues over (under) Expenditures:	$25,994	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	39.32%	130.98%	75.19%
Ending Fund Balance for FY 09:	$43,973	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$43,973	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,656	$109,168	$11,057
Per Capita Debt:	$36	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Addison #1 Fire Protection District

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

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,953,153
Equalized Assessed Valuation:	$1,539,605,464
Population:	41,000
Employees:	
Full Time:	60
Part Time:	6
Salaries Paid:	$5,039,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,868,365	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$70	$156	$73
Revenue Collected During FY 09:	$9,912,367	$4,275,433	$3,005,757
Expenditures During FY 09:	$9,154,132	$4,122,298	$2,702,439
Per Capita Revenue:	$242	$291	$195
Per Capita Expenditures:	$223	$280	$196
Revenues over (under) Expenditures:	$758,235	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	32.77%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,999,680	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$73	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$5,049,354	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,340,928	$1,602,416	$426,940
Per Capita Debt:	$33	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Akron-Princeville Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $432,900

Equalized Assessed Valuation: $53,315,385

Population: 2,583

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,529	$142,290	$81,567
Per Capita Beginning Fund Balance:	$104	$73	$38
Revenue Collected During FY 09:	$301,110	$175,567	$125,581
Expenditures During FY 09:	$289,352	$173,220	$117,967
Per Capita Revenue:	$117	$89	$63
Per Capita Expenditures:	$112	$88	$57
Revenues over (under) Expenditures:	$11,758	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	96.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$280,287	$151,903	$91,782
Per Capita Ending Fund Balance:	$109	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$280,287	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Albany Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $145,448

Equalized Assessed Valuation: $26,730,792

Population: 2,500

Employees:

Full Time:

Part Time: 11

Salaries Paid: $21,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$174,069	$142,290	$81,567
Per Capita Beginning Fund Balance:	$70	$73	$38
Revenue Collected During FY 09:	$165,962	$175,567	$125,581
Expenditures During FY 09:	$161,794	$173,220	$117,967
Per Capita Revenue:	$66	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	$4,168	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	110.16%	130.98%	75.19%
Ending Fund Balance for FY 09:	$178,237	$151,903	$91,782
Per Capita Ending Fund Balance:	$71	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$178,237	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,650	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Albion Rural Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $35,727

Equalized Assessed Valuation: $12,985,245

Population: 7,440

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,495	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$35,260	$175,567	$125,581
Expenditures During FY 09:	$33,161	$173,220	$117,967
Per Capita Revenue:	$5	$89	$63
Per Capita Expenditures:	$4	$88	$57
Revenues over (under) Expenditures:	$2,099	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	37.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,594	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$12,594	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$60,738	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Aledo Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $346,500

Equalized Assessed Valuation: $50,852,417

Population: 3,600

Employees:

Full Time:

Part Time: 28

Salaries Paid: $13,666

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,804	$142,290	$81,567
Per Capita Beginning Fund Balance:	$53	$73	$38
Revenue Collected During FY 09:	$374,429	$175,567	$125,581
Expenditures During FY 09:	$320,538	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$89	$88	$57
Revenues over (under) Expenditures:	$53,891	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	76.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$244,695	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$244,695	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$161,621	$109,168	$11,057
Per Capita Debt:	$45	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Alexis Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $246,055

Equalized Assessed Valuation: $49,621,349

Population: 2,876

Employees:

Full Time:

Part Time: 76

Salaries Paid: $10,987

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,488	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$295,512	$175,567	$125,581
Expenditures During FY 09:	$228,377	$173,220	$117,967
Per Capita Revenue:	$103	$89	$63
Per Capita Expenditures:	$79	$88	$57
Revenues over (under) Expenditures:	$67,135	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	85.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	$195,623	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$195,623	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$87,448	$109,168	$11,057
Per Capita Debt:	$30	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

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

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $11,505,293

Equalized Assessed Valuation: $1,377,114,055

Population: 45,000

Employees:

Full Time: 52

Part Time: 29

Salaries Paid: $4,834,747

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,138,981	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$70	$156	$73
Revenue Collected During FY 09:	$8,669,488	$4,275,433	$3,005,757
Expenditures During FY 09:	$8,654,603	$4,122,298	$2,702,439
Per Capita Revenue:	$193	$291	$195
Per Capita Expenditures:	$192	$280	$196
Revenues over (under) Expenditures:	$14,885	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	36.57%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,164,830	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$70	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$870,234	$533,562	$
Total Unrestricted Net Assets:	$863,835	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,569,003	$1,602,416	$426,940
Per Capita Debt:	$168	$83	$29
General Obligation Debt over EAV:	0.52%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$273,061	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$6	$	$
Revenue Collected During FY 09:	$296,508	$3,371	$
Expenditures During FY 09:	$213,583	$2,667	$
Per Capita Revenue:	$7	$	$
Per Capita Expenditures:	$5	$	$
Operating Income (loss):	$82,925	$704	$
Ratio of Retained Earnings to Expenditures:	166.67%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$355,986	$3,481	$
Per Capita Ending Retained Earnings:	$8	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Alhambra Community Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$333,495
Equalized Assessed Valuation:	$27,078,765
Population:	2,025
Employees:	
Full Time:	2
Part Time:	18
Salaries Paid:	$85,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$380,361	$142,290	$81,567
Per Capita Beginning Fund Balance:	$188	$73	$38
Revenue Collected During FY 09:	$258,014	$175,567	$125,581
Expenditures During FY 09:	$205,901	$173,220	$117,967
Per Capita Revenue:	$127	$89	$63
Per Capita Expenditures:	$102	$88	$57
Revenues over (under) Expenditures:	$52,113	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	210.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$432,474	$151,903	$91,782
Per Capita Ending Fund Balance:	$214	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$432,474	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$137,477	$109,168	$11,057
Per Capita Debt:	$68	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Allen Twp Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $781,631

Equalized Assessed Valuation: $18,021,257

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$185,204	$142,290	$81,567
Per Capita Beginning Fund Balance:	$270	$73	$38
Revenue Collected During FY 09:	$163,504	$175,567	$125,581
Expenditures During FY 09:	$325,235	$173,220	$117,967
Per Capita Revenue:	$238	$89	$63
Per Capita Expenditures:	$473	$88	$57
Revenues over (under) Expenditures:	-$161,731	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	63.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$206,691	$151,903	$91,782
Per Capita Ending Fund Balance:	$301	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$206,691	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$183,247	$109,168	$11,057
Per Capita Debt:	$267	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Allendale Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $98,000

Equalized Assessed Valuation: $14,402,052

Population: 2,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$45,197	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$68,277	$175,567	$125,581
Expenditures During FY 09:	$73,817	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	-$5,540	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	53.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$39,657	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,013	$109,168	$11,057
Per Capita Debt:	$19	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Allerton Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $107,100

Equalized Assessed Valuation: $11,802,797

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 09:	$90,605	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$37,984	$175,567	$125,581
Expenditures During FY 09:	$34,318	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$3,666	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	274.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$94,271	$151,903	$91,782
Per Capita Ending Fund Balance:	$79	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,668	$109,168	$11,057
Per Capita Debt:	$63	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Allin Fire Protection District

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

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,505
Equalized Assessed Valuation:	$17,160,636
Population:	800
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$11,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$37,340	$142,290	$81,567
Per Capita Beginning Fund Balance:	$47	$73	$38
Revenue Collected During FY 09:	$105,565	$175,567	$125,581
Expenditures During FY 09:	$126,773	$173,220	$117,967
Per Capita Revenue:	$132	$89	$63
Per Capita Expenditures:	$158	$88	$57
Revenues over (under) Expenditures:	-$21,208	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	12.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$16,132	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$16,132	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$160,000	$109,168	$11,057
Per Capita Debt:	$200	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Altamont Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $335,800

Equalized Assessed Valuation: $51,212,594

Population: 5,200

Employees:

Full Time:

Part Time: 29

Salaries Paid: $8,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$91,780	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$135,379	$175,567	$125,581
Expenditures During FY 09:	$297,767	$173,220	$117,967
Per Capita Revenue:	$26	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	-$162,388	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,392	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$54,392	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$125,000	$109,168	$11,057
Per Capita Debt:	$24	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Altona Fire Protection District

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $82,325

Equalized Assessed Valuation: $10,497,838

Population: 864

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,262	$142,290	$81,567
Per Capita Beginning Fund Balance:	$158	$73	$38
Revenue Collected During FY 09:	$73,058	$175,567	$125,581
Expenditures During FY 09:	$38,372	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$44	$88	$57
Revenues over (under) Expenditures:	$34,686	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	445.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$170,948	$151,903	$91,782
Per Capita Ending Fund Balance:	$198	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$344,854	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Amboy Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $718,469

Equalized Assessed Valuation: $61,121,840

Population: 2,576

Employees:

Full Time:

Part Time: 40

Salaries Paid: $120,806

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$279,169	$142,290	$81,567
Per Capita Beginning Fund Balance:	$108	$73	$38
Revenue Collected During FY 09:	$504,412	$175,567	$125,581
Expenditures During FY 09:	$705,570	$173,220	$117,967
Per Capita Revenue:	$196	$89	$63
Per Capita Expenditures:	$274	$88	$57
Revenues over (under) Expenditures:	-$201,158	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	24.52%	130.98%	75.19%
Ending Fund Balance for FY 09:	$173,011	$151,903	$91,782
Per Capita Ending Fund Balance:	$67	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,982	$5,196	$
Total Unrestricted Net Assets:	$56,146	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$95,000	$109,168	$11,057
Per Capita Debt:	$37	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Andalusia Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $407,428

Equalized Assessed Valuation: $61,434,471

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 09:	$159,292	$142,290	$81,567
Per Capita Beginning Fund Balance:	$80	$73	$38
Revenue Collected During FY 09:	$292,265	$175,567	$125,581
Expenditures During FY 09:	$302,168	$173,220	$117,967
Per Capita Revenue:	$146	$89	$63
Per Capita Expenditures:	$151	$88	$57
Revenues over (under) Expenditures:	-$9,903	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$149,389	$151,903	$91,782
Per Capita Ending Fund Balance:	$75	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$149,389	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Annawan-Alba Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $118,837

Equalized Assessed Valuation: $26,408,637

Population: 1,336

Employees:

Full Time:

Part Time: 25

Salaries Paid: $18,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,884	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$142,109	$175,567	$125,581
Expenditures During FY 09:	$154,755	$173,220	$117,967
Per Capita Revenue:	$106	$89	$63
Per Capita Expenditures:	$116	$88	$57
Revenues over (under) Expenditures:	-$12,646	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,238	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$26,238	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Antioch #1 Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $909,769

Equalized Assessed Valuation: $379,071,835

Population: 20,118

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$576,106	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$723,133	$175,567	$125,581
Expenditures During FY 09:	$585,652	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$137,481	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	110.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$648,911	$151,903	$91,782
Per Capita Ending Fund Balance:	$32	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$650,176	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$175,000	$109,168	$11,057
Per Capita Debt:	$9	$48	$3
General Obligation Debt over EAV:	0.05%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Apple River Fire Protection District

Unit Code: 043/005/06 **County:** JO DAVIESS

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $171,800

Equalized Assessed Valuation: $12,199,443

Population: 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 09:	$95,768	$142,290	$81,567
Per Capita Beginning Fund Balance:	$233	$73	$38
Revenue Collected During FY 09:	$180,248	$175,567	$125,581
Expenditures During FY 09:	$175,353	$173,220	$117,967
Per Capita Revenue:	$439	$89	$63
Per Capita Expenditures:	$427	$88	$57
Revenues over (under) Expenditures:	$4,895	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	57.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,663	$151,903	$91,782
Per Capita Ending Fund Balance:	$245	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,056	$6,873	$
Total Unreserved Funds:	$26,606	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arcola Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $453,250

Equalized Assessed Valuation: $44,538,037

Population: 4,261

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$485,238	$142,290	$81,567
Per Capita Beginning Fund Balance:	$114	$73	$38
Revenue Collected During FY 09:	$218,582	$175,567	$125,581
Expenditures During FY 09:	$212,285	$173,220	$117,967
Per Capita Revenue:	$51	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$6,297	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	231.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$491,535	$151,903	$91,782
Per Capita Ending Fund Balance:	$115	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,287	$5,196	$
Total Unrestricted Net Assets:	$451,248	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$205,000	$109,168	$11,057
Per Capita Debt:	$48	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arden Shore North Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $18,500

Equalized Assessed Valuation: $5,940,193

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,514	$142,290	$81,567
Per Capita Beginning Fund Balance:	$75	$73	$38
Revenue Collected During FY 09:	$9,611	$175,567	$125,581
Expenditures During FY 09:	$7,235	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$72	$88	$57
Revenues over (under) Expenditures:	$2,376	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	136.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$9,890	$151,903	$91,782
Per Capita Ending Fund Balance:	$99	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arden Shore South Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $10,434

Equalized Assessed Valuation: $8,900,307

Population: 270

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,983	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$10,434	$175,567	$125,581
Expenditures During FY 09:	$9,040	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$1,394	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	103.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$9,377	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Argenta-Oreana Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $233,818

Equalized Assessed Valuation: $68,177,988

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$332,339	$142,290	$81,567
Per Capita Beginning Fund Balance:	$90	$73	$38
Revenue Collected During FY 09:	$241,216	$175,567	$125,581
Expenditures During FY 09:	$449,897	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$122	$88	$57
Revenues over (under) Expenditures:	-$208,681	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	27.49%	130.98%	75.19%
Ending Fund Balance for FY 09:	$123,658	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$123,658	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arlington Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $57,166

Equalized Assessed Valuation: $8,500,494

Population: 150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,536	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$51,584	$175,567	$125,581
Expenditures During FY 09:	$51,961	$173,220	$117,967
Per Capita Revenue:	$344	$89	$63
Per Capita Expenditures:	$346	$88	$57
Revenues over (under) Expenditures:	-$377	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.93%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,159	$151,903	$91,782
Per Capita Ending Fund Balance:	$34	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$87,994	$109,168	$11,057
Per Capita Debt:	$587	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Armington Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $130,765

Equalized Assessed Valuation: $16,164,560

Population: 8,505

Employees:

Full Time:

Part Time: 21

Salaries Paid: $26,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,292	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$109,234	$175,567	$125,581
Expenditures During FY 09:	$170,169	$173,220	$117,967
Per Capita Revenue:	$13	$89	$63
Per Capita Expenditures:	$20	$88	$57
Revenues over (under) Expenditures:	-$60,935	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	48.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$82,718	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$18,498	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,219	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Aroma Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $588,367

Equalized Assessed Valuation: $90,847,928

Population: 5,600

Employees:

Full Time: 8

Part Time: 29

Salaries Paid: $208,483

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,198	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$570,047	$175,567	$125,581
Expenditures During FY 09:	$516,492	$173,220	$117,967
Per Capita Revenue:	$102	$89	$63
Per Capita Expenditures:	$92	$88	$57
Revenues over (under) Expenditures:	$53,555	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	28.22%	130.98%	75.19%
Ending Fund Balance for FY 09:	$145,753	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$145,753	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ashkum Twp Fire Protection District

Unit Code: 038/010/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $168,275

Equalized Assessed Valuation: $28,830,094

Population: 1,535

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$110,662	$142,290	$81,567
Per Capita Beginning Fund Balance:	$72	$73	$38
Revenue Collected During FY 09:	$141,449	$175,567	$125,581
Expenditures During FY 09:	$77,816	$173,220	$117,967
Per Capita Revenue:	$92	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$63,633	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	223.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$174,295	$151,903	$91,782
Per Capita Ending Fund Balance:	$114	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$174,295	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ashley Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$147,074
Equalized Assessed Valuation:	$18,134,379
Population:	578
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$30,092

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$44,094	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$79,683	$175,567	$125,581
Expenditures During FY 09:	$85,715	$173,220	$117,967
Per Capita Revenue:	$138	$89	$63
Per Capita Expenditures:	$148	$88	$57
Revenues over (under) Expenditures:	-$6,032	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,062	$151,903	$91,782
Per Capita Ending Fund Balance:	$66	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,312	$5,196	$
Total Unrestricted Net Assets:	$33,750	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$80,636	$109,168	$11,057
Per Capita Debt:	$140	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ashmore Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $68,831

Equalized Assessed Valuation: $17,701,408

Population: 1,500

Employees:

Full Time:

Part Time: 26

Salaries Paid: $10,332

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$62,050	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$57,477	$175,567	$125,581
Expenditures During FY 09:	$61,124	$173,220	$117,967
Per Capita Revenue:	$38	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	-$3,647	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	95.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$58,403	$151,903	$91,782
Per Capita Ending Fund Balance:	$39	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$58,403	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$32,000	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ashton Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $247,000

Equalized Assessed Valuation: $39,181,012

Population: 2,100

Employees:

Full Time:

Part Time: 49

Salaries Paid: $32,317

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$348,272	$142,290	$81,567
Per Capita Beginning Fund Balance:	$166	$73	$38
Revenue Collected During FY 09:	$218,713	$175,567	$125,581
Expenditures During FY 09:	$197,226	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$94	$88	$57
Revenues over (under) Expenditures:	$21,487	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	187.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$369,759	$151,903	$91,782
Per Capita Ending Fund Balance:	$176	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$369,758	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Assumption Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $196,075

Equalized Assessed Valuation: $27,983,104

Population: 1,196

Employees:

Full Time:

Part Time: 40

Salaries Paid: $65,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$53,440	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$146,012	$175,567	$125,581
Expenditures During FY 09:	$148,089	$173,220	$117,967
Per Capita Revenue:	$122	$89	$63
Per Capita Expenditures:	$124	$88	$57
Revenues over (under) Expenditures:	-$2,077	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$51,363	$151,903	$91,782
Per Capita Ending Fund Balance:	$43	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$37,697	$6,873	$
Total Unreserved Funds:	$13,666	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,113	$109,168	$11,057
Per Capita Debt:	$20	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Astoria Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $73,500

Equalized Assessed Valuation: $15,000,000

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,474	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$75,406	$175,567	$125,581
Expenditures During FY 09:	$74,764	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$642	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	28.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,116	$151,903	$91,782
Per Capita Ending Fund Balance:	$14	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$31,000	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Athens-Fancy Prairie Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $464,679

Equalized Assessed Valuation: $81,372,806

Population: 58,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$42,565	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$325,997	$175,567	$125,581
Expenditures During FY 09:	$358,152	$173,220	$117,967
Per Capita Revenue:	$6	$89	$63
Per Capita Expenditures:	$6	$88	$57
Revenues over (under) Expenditures:	-$32,155	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,410	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$493,141	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$126,479	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Atkinson Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $183,675

Equalized Assessed Valuation: $30,363,828

Population: 2,500

Employees:

Full Time:

Part Time: 25

Salaries Paid: $29,099

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,868	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$215,975	$175,567	$125,581
Expenditures During FY 09:	$182,471	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$73	$88	$57
Revenues over (under) Expenditures:	$33,504	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	427.76%	130.98%	75.19%
Ending Fund Balance for FY 09:	$780,538	$151,903	$91,782
Per Capita Ending Fund Balance:	$312	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$190,262	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,000	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Atlanta Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $33,000

Equalized Assessed Valuation: $16,177,612

Population: 1,649

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,954	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$32,855	$175,567	$125,581
Expenditures During FY 09:	$4,410	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$3	$88	$57
Revenues over (under) Expenditures:	$28,445	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1233.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,399	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$54,399	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Auburn Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $597,474

Equalized Assessed Valuation: $70,890,834

Population: 5,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$472,901	$142,290	$81,567
Per Capita Beginning Fund Balance:	$88	$73	$38
Revenue Collected During FY 09:	$118,938	$175,567	$125,581
Expenditures During FY 09:	$117,823	$173,220	$117,967
Per Capita Revenue:	$22	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$1,115	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	402.31%	130.98%	75.19%
Ending Fund Balance for FY 09:	$474,016	$151,903	$91,782
Per Capita Ending Fund Balance:	$88	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$474,016	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Augusta Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $33,200

Equalized Assessed Valuation: $8,000,000

Population: 1,130

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,017	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$37,938	$175,567	$125,581
Expenditures During FY 09:	$29,733	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$26	$88	$57
Revenues over (under) Expenditures:	$8,205	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	111.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,222	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,359	$6,873	$
Total Unreserved Funds:	$12,863	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Aurora Township Fire Protection District

Unit Code: 045/205/06 **County:** KANE

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $360,441

Equalized Assessed Valuation: $87,098,398

Population: 6,000

Employees:

Full Time:

Part Time: 46

Salaries Paid: $133,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,384	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$352,904	$175,567	$125,581
Expenditures During FY 09:	$360,441	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$60	$88	$57
Revenues over (under) Expenditures:	-$7,537	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.97%	130.98%	75.19%
Ending Fund Balance for FY 09:	$118,847	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,462	$6,873	$
Total Unreserved Funds:	$67,384	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Aviston Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $152,795

Equalized Assessed Valuation: $40,028,201

Population: 2,220

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$56,055	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$104,165	$175,567	$125,581
Expenditures During FY 09:	$123,213	$173,220	$117,967
Per Capita Revenue:	$47	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	-$19,048	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	30.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$37,007	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,875	$6,873	$
Total Unreserved Funds:	$33,132	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$268,748	$109,168	$11,057
Per Capita Debt:	$121	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Avon Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $112,000

Equalized Assessed Valuation: $25,088,022

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$22,736	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$77,665	$175,567	$125,581
Expenditures During FY 09:	$81,836	$173,220	$117,967
Per Capita Revenue:	$26	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	-$4,171	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	22.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$18,565	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$18,564	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,000	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Baldwin Community Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $213,160

Equalized Assessed Valuation: $96,453,631

Population: 153

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,104	$142,290	$81,567
Per Capita Beginning Fund Balance:	$805	$73	$38
Revenue Collected During FY 09:	$122,301	$175,567	$125,581
Expenditures During FY 09:	$61,313	$173,220	$117,967
Per Capita Revenue:	$799	$89	$63
Per Capita Expenditures:	$401	$88	$57
Revenues over (under) Expenditures:	$60,988	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	300.25%	130.98%	75.19%
Ending Fund Balance for FY 09:	$184,092	$151,903	$91,782
Per Capita Ending Fund Balance:	$1,203	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$184,092	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Barrington Countryside Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,250,000

Equalized Assessed Valuation: $1,480,356,804

Population: 13,079

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,605,794	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$429	$156	$73
Revenue Collected During FY 09:	$4,956,854	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,876,688	$4,122,298	$2,702,439
Per Capita Revenue:	$379	$291	$195
Per Capita Expenditures:	$296	$280	$196
Revenues over (under) Expenditures:	$1,080,166	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	172.47%	71.58%	48.72%
Ending Fund Balance for FY 09:	$6,685,960	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$511	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$6,655,639	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,874,000	$1,602,416	$426,940
Per Capita Debt:	$220	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Barry Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $31,728

Equalized Assessed Valuation: $19,804,316

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 09:	$49,064	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$252,917	$175,567	$125,581
Expenditures During FY 09:	$219,207	$173,220	$117,967
Per Capita Revenue:	$126	$89	$63
Per Capita Expenditures:	$110	$88	$57
Revenues over (under) Expenditures:	$33,710	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	64.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$141,638	$151,903	$91,782
Per Capita Ending Fund Balance:	$71	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$141,638	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,193	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Barstow Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $374,218

Equalized Assessed Valuation: $6,472,069

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 09:	$60,637	$142,290	$81,567
Per Capita Beginning Fund Balance:	$67	$73	$38
Revenue Collected During FY 09:	$57,726	$175,567	$125,581
Expenditures During FY 09:	$43,429	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	$14,297	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	172.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$74,934	$151,903	$91,782
Per Capita Ending Fund Balance:	$83	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,547	$6,873	$
Total Unreserved Funds:	$35,387	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bartlett-Countryside Fire Protection District

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $8,448,522

Equalized Assessed Valuation: $1,567,375,214

Population: 42,209

Employees:

Full Time: 32

Part Time: 32

Salaries Paid: $3,940,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,135,258	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$51	$156	$73
Revenue Collected During FY 09:	$7,381,627	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,679,964	$4,122,298	$2,702,439
Per Capita Revenue:	$175	$291	$195
Per Capita Expenditures:	$158	$280	$196
Revenues over (under) Expenditures:	$701,663	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	33.60%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,244,256	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$53	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$4,192,717	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Batavia-Countryside Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $275,709

Equalized Assessed Valuation: $95,972,695

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,452	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$276,057	$175,567	$125,581
Expenditures During FY 09:	$261,555	$173,220	$117,967
Per Capita Revenue:	$69	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	$14,502	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	33.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$87,954	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$87,955	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bath Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $35,626

Equalized Assessed Valuation: $5,877,458

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,428	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$21,439	$175,567	$125,581
Expenditures During FY 09:	$27,224	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	-$5,785	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$643	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	-$3,021	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,464	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Baylis Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $18,800

Equalized Assessed Valuation: $5,128,902

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 09:	$3,933	$142,290	$81,567
Per Capita Beginning Fund Balance:	$7	$73	$38
Revenue Collected During FY 09:	$19,692	$175,567	$125,581
Expenditures During FY 09:	$18,708	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$984	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,917	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,398	$109,168	$11,057
Per Capita Debt:	$4	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Beach Park Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,792,950

Equalized Assessed Valuation: $222,662,500

Population: 12,500

Employees:

Full Time: 8

Part Time: 40

Salaries Paid: $783,908

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$66,566	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	-$5	$156	$73
Revenue Collected During FY 09:	$1,732,287	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,128,062	$4,122,298	$2,702,439
Per Capita Revenue:	$139	$291	$195
Per Capita Expenditures:	$170	$280	$196
Revenues over (under) Expenditures:	-$395,775	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	-4.11%	71.58%	48.72%
Ending Fund Balance for FY 09:	-$87,563	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	-$7	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	-$87,563	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,310,579	$1,602,416	$426,940
Per Capita Debt:	$105	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Beaver Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $50,550

Equalized Assessed Valuation: $6,260,331

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,849	$142,290	$81,567
Per Capita Beginning Fund Balance:	$84	$73	$38
Revenue Collected During FY 09:	$37,037	$175,567	$125,581
Expenditures During FY 09:	$25,055	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$39	$88	$57
Revenues over (under) Expenditures:	$11,982	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	266.74%	130.98%	75.19%
Ending Fund Balance for FY 09:	$66,831	$151,903	$91,782
Per Capita Ending Fund Balance:	$103	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Beaverville Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $79,700

Equalized Assessed Valuation: $678,712

Population: 1,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,819	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$37,451	$175,567	$125,581
Expenditures During FY 09:	$47,295	$173,220	$117,967
Per Capita Revenue:	$21	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	-$9,844	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	166.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$78,975	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$78,975	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$92,335	$109,168	$11,057
Per Capita Debt:	$53	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Beckemeyer-Wade Twp Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $55,762

Equalized Assessed Valuation: $20,563,104

Population: 1,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,809	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$74,853	$175,567	$125,581
Expenditures During FY 09:	$69,943	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$42	$88	$57
Revenues over (under) Expenditures:	$4,910	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$34,794	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$34,794	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$175,348	$109,168	$11,057
Per Capita Debt:	$106	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bedford Twp Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$50,421
Equalized Assessed Valuation:	$15,136,095
Population:	13,200
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$8,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,648	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$65,410	$175,567	$125,581
Expenditures During FY 09:	$82,426	$173,220	$117,967
Per Capita Revenue:	$5	$89	$63
Per Capita Expenditures:	$6	$88	$57
Revenues over (under) Expenditures:	-$17,016	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	112.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,632	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,632	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$50,000	$109,168	$11,057
Per Capita Debt:	$4	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Beecher Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,275,427

Equalized Assessed Valuation: $183,042,715

Population: 3,029

Employees:

Full Time: 2

Part Time: 30

Salaries Paid: $551,176

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$358,850	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$118	$156	$73
Revenue Collected During FY 09:	$1,461,656	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,418,665	$4,122,298	$2,702,439
Per Capita Revenue:	$483	$291	$195
Per Capita Expenditures:	$468	$280	$196
Revenues over (under) Expenditures:	$42,991	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	28.33%	71.58%	48.72%
Ending Fund Balance for FY 09:	$401,841	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$133	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$225,596	$533,562	$
Total Unrestricted Net Assets:	$176,245	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$275,823	$1,602,416	$426,940
Per Capita Debt:	$91	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bellflower Fire Protection District

Unit Code: 064/020/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $96,550

Equalized Assessed Valuation: $15,437,311

Population: 800

Employees:

Full Time:

Part Time: 3

Salaries Paid: $232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,140	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$45,675	$175,567	$125,581
Expenditures During FY 09:	$29,744	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$15,931	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	148.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$44,071	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$44,071	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bellmont Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $98,000

Equalized Assessed Valuation: $12,034,960

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 09:	$39,966	$142,290	$81,567
Per Capita Beginning Fund Balance:	$133	$73	$38
Revenue Collected During FY 09:	$45,050	$175,567	$125,581
Expenditures During FY 09:	$96,481	$173,220	$117,967
Per Capita Revenue:	$150	$89	$63
Per Capita Expenditures:	$322	$88	$57
Revenues over (under) Expenditures:	-$51,431	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	29.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$28,635	$151,903	$91,782
Per Capita Ending Fund Balance:	$95	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$28,635	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$127,767	$109,168	$11,057
Per Capita Debt:	$426	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bement Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $166,901

Equalized Assessed Valuation: $40,362,755

Population: 2,300

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $45,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$56,753	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$140,232	$175,567	$125,581
Expenditures During FY 09:	$138,419	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$60	$88	$57
Revenues over (under) Expenditures:	$1,813	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	42.31%	130.98%	75.19%
Ending Fund Balance for FY 09:	$58,566	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$58,566	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$58,886	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bensenville #1 Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $344,367

Equalized Assessed Valuation: $84,883,550

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$49,014	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$233,356	$175,567	$125,581
Expenditures During FY 09:	$253,690	$173,220	$117,967
Per Capita Revenue:	$130	$89	$63
Per Capita Expenditures:	$141	$88	$57
Revenues over (under) Expenditures:	-$20,334	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	11.31%	130.98%	75.19%
Ending Fund Balance for FY 09:	$28,680	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$28,680	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bensenville #2 Fire Protection District

Unit Code: 022/255/06 **County:** DUPAGE

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $3,933,718

Equalized Assessed Valuation: $759,162,906

Population: 20,477

Employees:

Full Time: 25

Part Time:

Salaries Paid: $1,507,551

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$649,334	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$32	$156	$73
Revenue Collected During FY 09:	$4,099,261	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,730,923	$4,122,298	$2,702,439
Per Capita Revenue:	$200	$291	$195
Per Capita Expenditures:	$182	$280	$196
Revenues over (under) Expenditures:	$368,338	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	27.28%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,017,672	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$50	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$845,740	$533,562	$
Total Unrestricted Net Assets:	$171,933	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Benson Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $114,213

Equalized Assessed Valuation: $20,104,330

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,539	$142,290	$81,567
Per Capita Beginning Fund Balance:	$74	$73	$38
Revenue Collected During FY 09:	$90,626	$175,567	$125,581
Expenditures During FY 09:	$45,519	$173,220	$117,967
Per Capita Revenue:	$121	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	$45,107	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	221.11%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,646	$151,903	$91,782
Per Capita Ending Fund Balance:	$134	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bethany Fire Protection District

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $187,250

Equalized Assessed Valuation: $19,747,184

Population: 3,300

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,770

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,071	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$388,996	$175,567	$125,581
Expenditures During FY 09:	$278,676	$173,220	$117,967
Per Capita Revenue:	$118	$89	$63
Per Capita Expenditures:	$84	$88	$57
Revenues over (under) Expenditures:	$110,320	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	80.52%	130.98%	75.19%
Ending Fund Balance for FY 09:	$224,391	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$224,391	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$265,000	$109,168	$11,057
Per Capita Debt:	$80	$48	$3
General Obligation Debt over EAV:	1.34%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Big Rock Fire Protection District

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

Fiscal Year End:	5/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$597,690
Equalized Assessed Valuation:	$83,978,911
Population:	1,938
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$170,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,326	$142,290	$81,567
Per Capita Beginning Fund Balance:	$46	$73	$38
Revenue Collected During FY 09:	$430,873	$175,567	$125,581
Expenditures During FY 09:	$357,120	$173,220	$117,967
Per Capita Revenue:	$222	$89	$63
Per Capita Expenditures:	$184	$88	$57
Revenues over (under) Expenditures:	$73,753	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	45.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$163,079	$151,903	$91,782
Per Capita Ending Fund Balance:	$84	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$163,079	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,221	$109,168	$11,057
Per Capita Debt:	$12	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Biggsville Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $157,297

Equalized Assessed Valuation: $14,755,468

Population: 975

Employees:

Full Time:

Part Time: 18

Salaries Paid: $3,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$33,633	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$39,010	$175,567	$125,581
Expenditures During FY 09:	$23,970	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$25	$88	$57
Revenues over (under) Expenditures:	$15,040	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	203.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$48,673	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$34,371	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bishop Hill Community Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $232,825

Equalized Assessed Valuation: $8,776,515

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 09:	$9,722	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$138,643	$175,567	$125,581
Expenditures During FY 09:	$136,902	$173,220	$117,967
Per Capita Revenue:	$277	$89	$63
Per Capita Expenditures:	$274	$88	$57
Revenues over (under) Expenditures:	$1,741	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$11,463	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$11,463	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

DANIEL W. HYNES
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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bismarck Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $323,463

Equalized Assessed Valuation: $68,021,481

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$319,956	$142,290	$81,567
Per Capita Beginning Fund Balance:	$58	$73	$38
Revenue Collected During FY 09:	$224,480	$175,567	$125,581
Expenditures During FY 09:	$252,629	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	-$28,149	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	115.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$291,807	$151,903	$91,782
Per Capita Ending Fund Balance:	$53	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$172,500	$6,873	$
Total Unreserved Funds:	$119,307	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,284	$109,168	$11,057
Per Capita Debt:	$6	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Blackhawk Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $471,580

Equalized Assessed Valuation: $116,884,329

Population: 12,312

Employees:

Full Time:

Part Time: 29

Salaries Paid: $95,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$34,637	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$449,763	$175,567	$125,581
Expenditures During FY 09:	$438,000	$173,220	$117,967
Per Capita Revenue:	$37	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	$11,763	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	10.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$46,400	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,829	$6,873	$
Total Unreserved Funds:	$4,570	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Blackhawk Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,290,265

Equalized Assessed Valuation: $53,385,351

Population: 4,330

Employees:

Full Time: 1

Part Time: 23

Salaries Paid: $19,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$431,137	$142,290	$81,567
Per Capita Beginning Fund Balance:	$100	$73	$38
Revenue Collected During FY 09:	$189,902	$175,567	$125,581
Expenditures During FY 09:	$294,940	$173,220	$117,967
Per Capita Revenue:	$44	$89	$63
Per Capita Expenditures:	$68	$88	$57
Revenues over (under) Expenditures:	-$105,038	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	33.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$99,188	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$99,188	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$350,000	$109,168	$11,057
Per Capita Debt:	$81	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Blandinsville-Hire Fire Protection District

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

Fiscal Year End: 8/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $63,350

Equalized Assessed Valuation: $17,069,962

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,374	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$65,073	$175,567	$125,581
Expenditures During FY 09:	$34,910	$173,220	$117,967
Per Capita Revenue:	$22	$89	$63
Per Capita Expenditures:	$12	$88	$57
Revenues over (under) Expenditures:	$30,163	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	325.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,537	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$113,537	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bloomingdale #1 Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $10,871,826

Equalized Assessed Valuation: $14,570,111

Population: 21,848

Employees:

Full Time: 44

Part Time: 28

Salaries Paid: $4,406,587

Blended Component Units

Number Submitted = 1

Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,061,674	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$232	$156	$73
Revenue Collected During FY 09:	$8,137,792	$4,275,433	$3,005,757
Expenditures During FY 09:	$7,660,223	$4,122,298	$2,702,439
Per Capita Revenue:	$372	$291	$195
Per Capita Expenditures:	$351	$280	$196
Revenues over (under) Expenditures:	$477,569	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	72.31%	71.58%	48.72%
Ending Fund Balance for FY 09:	$5,539,243	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$254	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,522	$533,562	$
Total Unrestricted Net Assets:	$3,692,705	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,110,000	$1,602,416	$426,940
Per Capita Debt:	$142	$83	$29
General Obligation Debt over EAV:	21.35%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bloomington Twp Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $345,000

Equalized Assessed Valuation: $66,437,055

Population: 3,176

Employees:

Full Time:

Part Time: 8

Salaries Paid: $73,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$242,544	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$303,338	$175,567	$125,581
Expenditures During FY 09:	$257,363	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$81	$88	$57
Revenues over (under) Expenditures:	$45,975	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	112.11%	130.98%	75.19%
Ending Fund Balance for FY 09:	$288,519	$151,903	$91,782
Per Capita Ending Fund Balance:	$91	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$178,671	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$77,133	$109,168	$11,057
Per Capita Debt:	$24	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bluegrass Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $154,283

Equalized Assessed Valuation: $19,534,146

Population: 2,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,237	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$129,019	$175,567	$125,581
Expenditures During FY 09:	$159,060	$173,220	$117,967
Per Capita Revenue:	$55	$89	$63
Per Capita Expenditures:	$68	$88	$57
Revenues over (under) Expenditures:	-$30,041	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	23.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$37,196	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$37,196	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$158,919	$109,168	$11,057
Per Capita Debt:	$68	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Boone #4 Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $10,399

Equalized Assessed Valuation: $9,129,182

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,735	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$10,502	$175,567	$125,581
Expenditures During FY 09:	$9,283	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$1,219	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	85.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$7,954	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Boone County #1 Fire Protection District

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

Fiscal Year End: 5/1/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $137,940

Equalized Assessed Valuation: $38,337,108

Population: 3,500

Employees:

Full Time:

Part Time: 25

Salaries Paid: $22,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$786,919	$142,290	$81,567
Per Capita Beginning Fund Balance:	$225	$73	$38
Revenue Collected During FY 09:	$190,258	$175,567	$125,581
Expenditures During FY 09:	$138,940	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$40	$88	$57
Revenues over (under) Expenditures:	$51,318	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	566.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$786,652	$151,903	$91,782
Per Capita Ending Fund Balance:	$225	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,394	$5,196	$
Total Unrestricted Net Assets:	$112,835	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$312,398	$109,168	$11,057
Per Capita Debt:	$89	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Boone County #2 Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,106,000

Equalized Assessed Valuation: $402,908,444

Population: 20,000

Employees:

Full Time:

Part Time: 41

Salaries Paid: $210,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$286,594	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$14	$156	$73
Revenue Collected During FY 09:	$983,589	$4,275,433	$3,005,757
Expenditures During FY 09:	$858,035	$4,122,298	$2,702,439
Per Capita Revenue:	$49	$291	$195
Per Capita Expenditures:	$43	$280	$196
Revenues over (under) Expenditures:	$125,554	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	48.03%	71.58%	48.72%
Ending Fund Balance for FY 09:	$412,148	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$21	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$408,181	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$758,945	$1,602,416	$426,940
Per Capita Debt:	$38	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bourbonnais Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,251,416

Equalized Assessed Valuation: $439,225,371

Population: 10,200

Employees:

Full Time: 39

Part Time:

Salaries Paid: $1,011,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,298,918	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$127	$156	$73
Revenue Collected During FY 09:	$2,115,698	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,233,588	$4,122,298	$2,702,439
Per Capita Revenue:	$207	$291	$195
Per Capita Expenditures:	$219	$280	$196
Revenues over (under) Expenditures:	-$117,890	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	52.88%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,181,030	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$116	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,742	$533,562	$
Total Unrestricted Net Assets:	$1,183,345	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$591,994	$1,602,416	$426,940
Per Capita Debt:	$58	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bowen Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $41,800

Equalized Assessed Valuation: $13,644,747

Population: 750

Employees:

Full Time:

Part Time: 25

Salaries Paid: $3,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,799	$142,290	$81,567
Per Capita Beginning Fund Balance:	$105	$73	$38
Revenue Collected During FY 09:	$47,081	$175,567	$125,581
Expenditures During FY 09:	$27,785	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$19,296	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	360.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,094	$151,903	$91,782
Per Capita Ending Fund Balance:	$133	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bowlesburg Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $16,859

Equalized Assessed Valuation: $4,653,227

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 09:	$3,040	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$16,077	$175,567	$125,581
Expenditures During FY 09:	$16,076	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$40	$88	$57
Revenues over (under) Expenditures:	$1	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,041	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Braceville Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $274,180

Equalized Assessed Valuation: $16,197,795

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 09:	$84,773	$142,290	$81,567
Per Capita Beginning Fund Balance:	$94	$73	$38
Revenue Collected During FY 09:	$134,235	$175,567	$125,581
Expenditures During FY 09:	$113,753	$173,220	$117,967
Per Capita Revenue:	$149	$89	$63
Per Capita Expenditures:	$126	$88	$57
Revenues over (under) Expenditures:	$20,482	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	92.53%	130.98%	75.19%
Ending Fund Balance for FY 09:	$105,255	$151,903	$91,782
Per Capita Ending Fund Balance:	$117	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bradford Fire Protection District

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

Fiscal Year End: 8/31/2009

Accounting Method: Cash

Appropriation or Budget: $192,600

Equalized Assessed Valuation: $41,489,635

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 09:	$80,762	$142,290	$81,567
Per Capita Beginning Fund Balance:	$81	$73	$38
Revenue Collected During FY 09:	$207,015	$175,567	$125,581
Expenditures During FY 09:	$175,793	$173,220	$117,967
Per Capita Revenue:	$207	$89	$63
Per Capita Expenditures:	$176	$88	$57
Revenues over (under) Expenditures:	$31,222	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	63.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$111,984	$151,903	$91,782
Per Capita Ending Fund Balance:	$112	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$111,984	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Braidwood Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,829,001

Equalized Assessed Valuation: $464,556,950

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$	$156	$73
Revenue Collected During FY 09:	$1,432,865	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,432,865	$4,122,298	$2,702,439
Per Capita Revenue:	$261	$291	$195
Per Capita Expenditures:	$261	$280	$196
Revenues over (under) Expenditures:	$	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	0.00%	71.58%	48.72%
Ending Fund Balance for FY 09:	$	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Breese Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $620,392

Equalized Assessed Valuation: $77,144,188

Population: 3,600

Employees:

Full Time:

Part Time: 6

Salaries Paid: $5,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$258,637	$142,290	$81,567
Per Capita Beginning Fund Balance:	$72	$73	$38
Revenue Collected During FY 09:	$242,772	$175,567	$125,581
Expenditures During FY 09:	$226,739	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$63	$88	$57
Revenues over (under) Expenditures:	$16,033	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	121.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$274,670	$151,903	$91,782
Per Capita Ending Fund Balance:	$76	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$274,670	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bridgeport Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $97,250

Equalized Assessed Valuation: $27,018,789

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$14,581	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$79,965	$175,567	$125,581
Expenditures During FY 09:	$83,417	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	-$3,452	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$11,129	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$11,129	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$105,000	$109,168	$11,057
Per Capita Debt:	$35	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brighton-Betsey Ann Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,064,235

Equalized Assessed Valuation: $91,054,076

Population: 8,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $28,836

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$290,547	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$276,743	$175,567	$125,581
Expenditures During FY 09:	$150,297	$173,220	$117,967
Per Capita Revenue:	$35	$89	$63
Per Capita Expenditures:	$19	$88	$57
Revenues over (under) Expenditures:	$126,446	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	277.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$416,993	$151,903	$91,782
Per Capita Ending Fund Balance:	$52	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$430,108	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brimfield Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $532,512

Equalized Assessed Valuation: $107,790,684

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$220,830	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$371,764	$175,567	$125,581
Expenditures During FY 09:	$437,909	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$80	$88	$57
Revenues over (under) Expenditures:	-$66,145	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	35.32%	130.98%	75.19%
Ending Fund Balance for FY 09:	$154,685	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$154,685	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bristol-Kendall Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $5,661,501

Equalized Assessed Valuation: $918,118,920

Population: 8,000

Employees:

Full Time: 1

Part Time: 55

Salaries Paid: $763,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,049,424	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$131	$156	$73
Revenue Collected During FY 09:	$5,214,147	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,328,409	$4,122,298	$2,702,439
Per Capita Revenue:	$652	$291	$195
Per Capita Expenditures:	$541	$280	$196
Revenues over (under) Expenditures:	$885,738	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	33.16%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,435,162	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$179	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,174,582	$533,562	$
Total Unrestricted Net Assets:	$645,978	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,443,828	$1,602,416	$426,940
Per Capita Debt:	$680	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Broadlands-Longview Fire Protection District

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $68,610

Equalized Assessed Valuation: $21,433,946

Population: 710

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$84,069	$142,290	$81,567
Per Capita Beginning Fund Balance:	$118	$73	$38
Revenue Collected During FY 09:	$73,979	$175,567	$125,581
Expenditures During FY 09:	$61,874	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$87	$88	$57
Revenues over (under) Expenditures:	$12,105	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	155.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$96,174	$151,903	$91,782
Per Capita Ending Fund Balance:	$135	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brocton Fire Protection District

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

Fiscal Year End:	2/28/2009
Accounting Method:	Cash
Appropriation or Budget:	$347,126
Equalized Assessed Valuation:	$13,365,716
Population:	750
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$6,903

Blended Component Units

Number Submitted = 1

Ambulance Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,075	$142,290	$81,567
Per Capita Beginning Fund Balance:	$119	$73	$38
Revenue Collected During FY 09:	$137,447	$175,567	$125,581
Expenditures During FY 09:	$102,176	$173,220	$117,967
Per Capita Revenue:	$183	$89	$63
Per Capita Expenditures:	$136	$88	$57
Revenues over (under) Expenditures:	$35,271	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	121.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$124,346	$151,903	$91,782
Per Capita Ending Fund Balance:	$166	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,818	$6,873	$
Total Unreserved Funds:	$90,528	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$121,000	$109,168	$11,057
Per Capita Debt:	$161	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brooklyn Fire Protection District

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

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $15,460

Equalized Assessed Valuation: $2,431,819

Population: 743

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,784	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$15,460	$175,567	$125,581
Expenditures During FY 09:	$15,387	$173,220	$117,967
Per Capita Revenue:	$21	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$73	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,857	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brown Co. Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $106,439

Equalized Assessed Valuation: $27,235,789

Population: 5,800

Employees:

Full Time:

Part Time: 27

Salaries Paid: $5,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$67,342	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$39,193	$175,567	$125,581
Expenditures During FY 09:	$39,130	$173,220	$117,967
Per Capita Revenue:	$7	$89	$63
Per Capita Expenditures:	$7	$88	$57
Revenues over (under) Expenditures:	$63	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$533	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$533	$6,873	$
Total Unreserved Funds:	$84,293	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Browning Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $11,000

Equalized Assessed Valuation: $3,307,312

Population: 250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$331	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$11,128	$175,567	$125,581
Expenditures During FY 09:	$10,797	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$331	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$662	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$331	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Browns Fire Protection District

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

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $10,000

Equalized Assessed Valuation: $2,468,984

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 09:	$526	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$9,684	$175,567	$125,581
Expenditures During FY 09:	$9,659	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$19	$88	$57
Revenues over (under) Expenditures:	$25	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$551	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brownstown Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $67,560

Equalized Assessed Valuation: $12,568,598

Population: 2,024

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$24,894	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$68,396	$175,567	$125,581
Expenditures During FY 09:	$54,935	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$13,461	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	72.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$39,829	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$39,829	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$87,269	$109,168	$11,057
Per Capita Debt:	$43	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Brush Hill Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $188,800

Equalized Assessed Valuation: $28,076,258

Population: 1,398

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,253	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$123,922	$175,567	$125,581
Expenditures During FY 09:	$126,726	$173,220	$117,967
Per Capita Revenue:	$89	$89	$63
Per Capita Expenditures:	$91	$88	$57
Revenues over (under) Expenditures:	-$2,804	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.93%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,449	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$2,449	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Buckheart Fire Protection District

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

Fiscal Year End: 5/6/2009

Accounting Method: Cash

Appropriation or Budget: $114,500

Equalized Assessed Valuation: $19,845,318

Population: 1,590

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,383	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$145,173	$175,567	$125,581
Expenditures During FY 09:	$92,514	$173,220	$117,967
Per Capita Revenue:	$91	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	$52,659	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	115.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$107,042	$151,903	$91,782
Per Capita Ending Fund Balance:	$67	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$107,042	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Buda Fire Protection District

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

Fiscal Year End: 5/3/2009

Accounting Method: Cash

Appropriation or Budget: $153,576

Equalized Assessed Valuation: $13,451,230

Population: 710

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,452	$142,290	$81,567
Per Capita Beginning Fund Balance:	$106	$73	$38
Revenue Collected During FY 09:	$54,009	$175,567	$125,581
Expenditures During FY 09:	$141,333	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$199	$88	$57
Revenues over (under) Expenditures:	-$87,324	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-8.40%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$11,872	$151,903	$91,782
Per Capita Ending Fund Balance:	-$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$11,872	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,000	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Buffalo Prairie Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $344,606

Equalized Assessed Valuation: $26,985,678

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 09:	$55,701	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$288,906	$175,567	$125,581
Expenditures During FY 09:	$282,483	$173,220	$117,967
Per Capita Revenue:	$144	$89	$63
Per Capita Expenditures:	$141	$88	$57
Revenues over (under) Expenditures:	$6,423	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	21.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	$62,123	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$160,022	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$222,145	$109,168	$11,057
Per Capita Debt:	$111	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bunker Hill Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $500,001

Equalized Assessed Valuation: $72,000,000

Population: 3,352

Employees:

Full Time:

Part Time: 5

Salaries Paid: $20,200

Blended Component Units

Number Submitted = 1

Bunker Hill Fire Co. #1

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$205,776	$142,290	$81,567
Per Capita Beginning Fund Balance:	$61	$73	$38
Revenue Collected During FY 09:	$243,579	$175,567	$125,581
Expenditures During FY 09:	$279,958	$173,220	$117,967
Per Capita Revenue:	$73	$89	$63
Per Capita Expenditures:	$84	$88	$57
Revenues over (under) Expenditures:	-$36,379	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	60.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$169,397	$151,903	$91,782
Per Capita Ending Fund Balance:	$51	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$170,397	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$143,403	$109,168	$11,057
Per Capita Debt:	$43	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bureau Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $226,650

Equalized Assessed Valuation: $4,970,126

Population: 408

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$13,588	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$50,411	$175,567	$125,581
Expenditures During FY 09:	$38,055	$173,220	$117,967
Per Capita Revenue:	$124	$89	$63
Per Capita Expenditures:	$93	$88	$57
Revenues over (under) Expenditures:	$12,356	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	68.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,944	$151,903	$91,782
Per Capita Ending Fund Balance:	$64	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,476	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Burlington Community Fire Protection District

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

Fiscal Year End:	5/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$609,866
Equalized Assessed Valuation:	$9,823,713
Population:	2,400
Employees:	
Full Time:	6
Part Time:	35
Salaries Paid:	$293,648

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,233	$142,290	$81,567
Per Capita Beginning Fund Balance:	$43	$73	$38
Revenue Collected During FY 09:	$602,652	$175,567	$125,581
Expenditures During FY 09:	$591,680	$173,220	$117,967
Per Capita Revenue:	$251	$89	$63
Per Capita Expenditures:	$247	$88	$57
Revenues over (under) Expenditures:	$10,972	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	19.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,205	$151,903	$91,782
Per Capita Ending Fund Balance:	$47	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$30,984	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$82,221	$109,168	$11,057
Per Capita Debt:	$34	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bushnell Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $264,470

Equalized Assessed Valuation: $35,234,968

Population: 8,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$97,181	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$180,485	$175,567	$125,581
Expenditures During FY 09:	$175,686	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$4,799	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	58.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$101,980	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$101,980	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Byron Fire Protection District

Unit Code: 071/010/06 **County:** OGLE

Fiscal Year End:	8/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,408,383
Equalized Assessed Valuation:	$612,509,840
Population:	7,500
Employees:	
Full Time:	16
Part Time:	39
Salaries Paid:	$1,322,039

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$546,698	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$73	$156	$73
Revenue Collected During FY 09:	$3,703,813	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,756,337	$4,122,298	$2,702,439
Per Capita Revenue:	$494	$291	$195
Per Capita Expenditures:	$368	$280	$196
Revenues over (under) Expenditures:	$947,476	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	314.52%	71.58%	48.72%
Ending Fund Balance for FY 09:	$8,669,211	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$1,156	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,020,850	$533,562	$
Total Unrestricted Net Assets:	$11,046,306	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cabery Area Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $154,318

Equalized Assessed Valuation: $9,827,683

Population: 675

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,547	$142,290	$81,567
Per Capita Beginning Fund Balance:	$168	$73	$38
Revenue Collected During FY 09:	$39,016	$175,567	$125,581
Expenditures During FY 09:	$32,166	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	$6,850	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	374.30%	130.98%	75.19%
Ending Fund Balance for FY 09:	$120,397	$151,903	$91,782
Per Capita Ending Fund Balance:	$178	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cahokia Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $255,000

Equalized Assessed Valuation: $84,465,280

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 09:	$84,987	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$276,633	$175,567	$125,581
Expenditures During FY 09:	$244,401	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$32,232	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	47.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$117,219	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,469	$5,196	$
Total Unrestricted Net Assets:	$110,624	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$623,199	$109,168	$11,057
Per Capita Debt:	$62	$48	$3
General Obligation Debt over EAV:	0.25%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Camargo Countryside Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $212,900

Equalized Assessed Valuation: $27,874,383

Population: 450

Employees:

Full Time:

Part Time: 25

Salaries Paid: $9,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$156,239	$142,290	$81,567
Per Capita Beginning Fund Balance:	$347	$73	$38
Revenue Collected During FY 09:	$99,510	$175,567	$125,581
Expenditures During FY 09:	$78,551	$173,220	$117,967
Per Capita Revenue:	$221	$89	$63
Per Capita Expenditures:	$175	$88	$57
Revenues over (under) Expenditures:	$20,959	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	225.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$177,198	$151,903	$91,782
Per Capita Ending Fund Balance:	$394	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$144,390	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$157,500	$109,168	$11,057
Per Capita Debt:	$350	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cambridge Fire Protection District

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

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $267,300

Equalized Assessed Valuation: $33,891,110

Population: 3,388

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $75,567

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$131,537	$142,290	$81,567
Per Capita Beginning Fund Balance:	$39	$73	$38
Revenue Collected During FY 09:	$107,957	$175,567	$125,581
Expenditures During FY 09:	$133,841	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$40	$88	$57
Revenues over (under) Expenditures:	-$25,884	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	63.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$85,273	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$145,105	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,573	$109,168	$11,057
Per Capita Debt:	$5	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$254,218	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$75	$	$
Revenue Collected During FY 09:	$134,198	$817	$
Expenditures During FY 09:	$139,102	$848	$
Per Capita Revenue:	$40	$1	$
Per Capita Expenditures:	$41	$1	$
Operating Income (loss):	-$4,904	-$30	$
Ratio of Retained Earnings to Expenditures:	169.96%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$236,416	$783	$
Per Capita Ending Retained Earnings:	$70	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Camp Jackson Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $135,000

Equalized Assessed Valuation: $13,009,824

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 09:	$97,475	$142,290	$81,567
Per Capita Beginning Fund Balance:	$13	$73	$38
Revenue Collected During FY 09:	$91,219	$175,567	$125,581
Expenditures During FY 09:	$126,746	$173,220	$117,967
Per Capita Revenue:	$12	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	-$35,527	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	48.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$61,948	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,716	$5,196	$
Total Unrestricted Net Assets:	$20,726	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$393,048	$109,168	$11,057
Per Capita Debt:	$52	$48	$3
General Obligation Debt over EAV:	2.15%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Camp Point Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $134,047

Equalized Assessed Valuation: $19,066,165

Population: 1,193

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$34,617	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$141,445	$175,567	$125,581
Expenditures During FY 09:	$134,040	$173,220	$117,967
Per Capita Revenue:	$119	$89	$63
Per Capita Expenditures:	$112	$88	$57
Revenues over (under) Expenditures:	$7,405	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	31.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$42,022	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$42,022	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,815	$109,168	$11,057
Per Capita Debt:	$64	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carlock Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $259,565

Equalized Assessed Valuation: $34,885,666

Population: 1,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$100,369	$142,290	$81,567
Per Capita Beginning Fund Balance:	$100	$73	$38
Revenue Collected During FY 09:	$229,782	$175,567	$125,581
Expenditures During FY 09:	$286,065	$173,220	$117,967
Per Capita Revenue:	$230	$89	$63
Per Capita Expenditures:	$286	$88	$57
Revenues over (under) Expenditures:	-$56,283	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	15.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	$44,086	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$44,086	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carlyle Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $546,540

Equalized Assessed Valuation: $51,872,957

Population: 3,600

Employees:

Full Time:

Part Time: 29

Salaries Paid: $27,843

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$216,513	$142,290	$81,567
Per Capita Beginning Fund Balance:	$60	$73	$38
Revenue Collected During FY 09:	$282,759	$175,567	$125,581
Expenditures During FY 09:	$209,165	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	$73,594	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$290,107	$151,903	$91,782
Per Capita Ending Fund Balance:	$81	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$290,107	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,305,000	$109,168	$11,057
Per Capita Debt:	$363	$48	$3
General Obligation Debt over EAV:	2.52%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carol Stream Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $11,812,507

Equalized Assessed Valuation: $1,561,986,279

Population: 46,000

Employees:

Full Time: 57

Part Time: 9

Salaries Paid: $5,045,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,593,061	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$56	$156	$73
Revenue Collected During FY 09:	$9,191,036	$4,275,433	$3,005,757
Expenditures During FY 09:	$9,219,951	$4,122,298	$2,702,439
Per Capita Revenue:	$200	$291	$195
Per Capita Expenditures:	$200	$280	$196
Revenues over (under) Expenditures:	-$28,915	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	32.91%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,033,950	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$66	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,966	$533,562	$
Total Unrestricted Net Assets:	$3,047,332	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,333,334	$1,602,416	$426,940
Per Capita Debt:	$51	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: CarpentersvilleCountryside F.P.D. Fire Protection District

Unit Code: 045/185/06 **County:** KANE

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,163,750

Equalized Assessed Valuation: $185,615,501

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 09:	$37,619	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$15	$156	$73
Revenue Collected During FY 09:	$1,064,456	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,058,159	$4,122,298	$2,702,439
Per Capita Revenue:	$426	$291	$195
Per Capita Expenditures:	$423	$280	$196
Revenues over (under) Expenditures:	$6,297	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	4.15%	71.58%	48.72%
Ending Fund Balance for FY 09:	$43,916	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$18	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$43,916	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carroll Fire Protection District

Unit Code: 010/020/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $287,998

Equalized Assessed Valuation: $48,839,910

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 09:	$683,173	$142,290	$81,567
Per Capita Beginning Fund Balance:	$137	$73	$38
Revenue Collected During FY 09:	$166,624	$175,567	$125,581
Expenditures During FY 09:	$149,656	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$16,968	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	467.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$700,141	$151,903	$91,782
Per Capita Ending Fund Balance:	$140	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$308,210	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$140,000	$109,168	$11,057
Per Capita Debt:	$28	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carroll Twp Fire Protection District

Unit Code: 092/020/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $64,365

Equalized Assessed Valuation: $10,773,723

Population: 562

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$48,861	$142,290	$81,567
Per Capita Beginning Fund Balance:	$87	$73	$38
Revenue Collected During FY 09:	$59,537	$175,567	$125,581
Expenditures During FY 09:	$52,528	$173,220	$117,967
Per Capita Revenue:	$106	$89	$63
Per Capita Expenditures:	$93	$88	$57
Revenues over (under) Expenditures:	$7,009	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	106.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$55,870	$151,903	$91,782
Per Capita Ending Fund Balance:	$99	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,827	$109,168	$11,057
Per Capita Debt:	$23	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carrollton Fire Protection District

Unit Code: 031/010/06 **County:** GREENE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $271,923

Equalized Assessed Valuation: $56,829,666

Population: 3,340

Employees:

Full Time:

Part Time: 64

Salaries Paid: $30,427

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$253,130	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$292,974	$175,567	$125,581
Expenditures During FY 09:	$259,639	$173,220	$117,967
Per Capita Revenue:	$88	$89	$63
Per Capita Expenditures:	$78	$88	$57
Revenues over (under) Expenditures:	$33,335	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	110.33%	130.98%	75.19%
Ending Fund Balance for FY 09:	$286,465	$151,903	$91,782
Per Capita Ending Fund Balance:	$86	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$286,465	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$92,176	$109,168	$11,057
Per Capita Debt:	$28	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cary Fire Protection District

Unit Code: 063/030/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,994,092

Equalized Assessed Valuation: $978,116,841

Population: 35,000

Employees:

Full Time: 7

Part Time: 60

Salaries Paid: $1,830,603

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,245,070	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$93	$156	$73
Revenue Collected During FY 09:	$3,716,394	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,377,778	$4,122,298	$2,702,439
Per Capita Revenue:	$106	$291	$195
Per Capita Expenditures:	$97	$280	$196
Revenues over (under) Expenditures:	$338,616	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	106.10%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,583,686	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$102	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$3,492,089	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Catlin Fire Protection District

Unit Code: 092/030/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $149,000

Equalized Assessed Valuation: $44,002,111

Population: 2,110

Employees:

Full Time:

Part Time: 30

Salaries Paid: $15,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$488,870	$142,290	$81,567
Per Capita Beginning Fund Balance:	$232	$73	$38
Revenue Collected During FY 09:	$146,701	$175,567	$125,581
Expenditures During FY 09:	$69,016	$173,220	$117,967
Per Capita Revenue:	$70	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$77,685	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	820.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$566,555	$151,903	$91,782
Per Capita Ending Fund Balance:	$269	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$116,220	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$73,252	$109,168	$11,057
Per Capita Debt:	$35	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cave Eastern Fire Protection District

Unit Code: 028/020/06 **County:** Franklin

Fiscal Year End: 11/30/2009

Accounting Method: Cash

Appropriation or Budget: $49,950

Equalized Assessed Valuation: $18,711,931

Population: 2,090

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$69,489	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$47,100	$175,567	$125,581
Expenditures During FY 09:	$62,500	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	-$15,400	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	86.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,089	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cedarville Fire Protection District

Unit Code: 089/010/06 **County:** STEPHENSON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $270,238

Equalized Assessed Valuation: $41,974,368

Population: 4,860

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,548	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$241,689	$175,567	$125,581
Expenditures During FY 09:	$212,252	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$44	$88	$57
Revenues over (under) Expenditures:	$29,437	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	27.32%	130.98%	75.19%
Ending Fund Balance for FY 09:	$57,985	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$57,985	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Central Fire Protection District

Unit Code: 090/040/06 **County:** TAZEWELL

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $140,550

Equalized Assessed Valuation: $45,354,963

Population: 3,200

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 09:	$10,846	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$123,024	$175,567	$125,581
Expenditures During FY 09:	$111,056	$173,220	$117,967
Per Capita Revenue:	$38	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$11,968	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$22,814	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$26,394	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Central Adams Fire Protection District

Unit Code: 001/020/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $66,593

Equalized Assessed Valuation: $24,752,187

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 09:	$16,790	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$80,598	$175,567	$125,581
Expenditures During FY 09:	$66,810	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$13,788	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	45.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$30,578	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$30,578	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$108,593	$109,168	$11,057
Per Capita Debt:	$72	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Central Groveland Fire Protection District

Unit Code: 090/030/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $63,612

Equalized Assessed Valuation: $26,384,862

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$34,270	$142,290	$81,567
Per Capita Beginning Fund Balance:	$46	$73	$38
Revenue Collected During FY 09:	$65,202	$175,567	$125,581
Expenditures During FY 09:	$63,612	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$85	$88	$57
Revenues over (under) Expenditures:	$1,590	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$35,860	$151,903	$91,782
Per Capita Ending Fund Balance:	$48	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Central Stickney Fire Protection District

Unit Code: 016/020/06 **County:** COOK

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,071,960

Equalized Assessed Valuation: $116,341,698

Population: 5,955

Employees:

Full Time:

Part Time: 42

Salaries Paid: $271,428

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$393,393	$142,290	$81,567
Per Capita Beginning Fund Balance:	$66	$73	$38
Revenue Collected During FY 09:	$745,112	$175,567	$125,581
Expenditures During FY 09:	$711,376	$173,220	$117,967
Per Capita Revenue:	$125	$89	$63
Per Capita Expenditures:	$119	$88	$57
Revenues over (under) Expenditures:	$33,736	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	37.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$264,571	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$264,571	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$145,000	$109,168	$11,057
Per Capita Debt:	$24	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Central Warren County Fire Protection District

Unit Code: 094/015/06 **County:** WARREN

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$93,047
Equalized Assessed Valuation:	$50,619,294
Population:	5,450
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$24,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$3,051	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$1	$73	$38
Revenue Collected During FY 09:	$100,588	$175,567	$125,581
Expenditures During FY 09:	$80,589	$173,220	$117,967
Per Capita Revenue:	$18	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	$19,999	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,639	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$21,639	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Centralia Fire Protection District

Unit Code: 058/010/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $746,025

Equalized Assessed Valuation: $48,090,127

Population: 8,000

Employees:

Full Time: 1

Part Time: 29

Salaries Paid: $52,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$273,494	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$290,470	$175,567	$125,581
Expenditures During FY 09:	$259,475	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$32	$88	$57
Revenues over (under) Expenditures:	$30,995	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	117.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$304,489	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$304,489	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$161,553	$109,168	$11,057
Per Capita Debt:	$20	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cerro Gordo Fire Protection District

Unit Code: 074/020/06 **County:** PIATT

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $88,000

Equalized Assessed Valuation: $51,989,976

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,278	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$110,451	$175,567	$125,581
Expenditures During FY 09:	$78,923	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$23	$88	$57
Revenues over (under) Expenditures:	$31,528	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	180.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$142,806	$151,903	$91,782
Per Capita Ending Fund Balance:	$41	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$142,806	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chadwick Fire Protection District

Unit Code: 008/010/06 **County:** CARROLL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $538,300

Equalized Assessed Valuation: $19,573,248

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$208,260	$142,290	$81,567
Per Capita Beginning Fund Balance:	$320	$73	$38
Revenue Collected During FY 09:	$150,970	$175,567	$125,581
Expenditures During FY 09:	$84,131	$173,220	$117,967
Per Capita Revenue:	$232	$89	$63
Per Capita Expenditures:	$129	$88	$57
Revenues over (under) Expenditures:	$66,839	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	326.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	$275,099	$151,903	$91,782
Per Capita Ending Fund Balance:	$423	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$275,099	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Channahon Fire Protection District

Unit Code: 099/010/06 **County:** WILL

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,217,093

Equalized Assessed Valuation: $362,198,619

Population: 10,000

Employees:

Full Time: 13

Part Time: 13

Salaries Paid: $491,792

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,347,354	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$135	$156	$73
Revenue Collected During FY 09:	$2,947,198	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,533,374	$4,122,298	$2,702,439
Per Capita Revenue:	$295	$291	$195
Per Capita Expenditures:	$253	$280	$196
Revenues over (under) Expenditures:	$413,824	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	49.78%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,261,178	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$126	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,148,312	$533,562	$
Total Unrestricted Net Assets:	$1,334,454	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$447,000	$1,602,416	$426,940
Per Capita Debt:	$45	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chatham Fire Protection District

Unit Code: 083/040/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,191,499

Equalized Assessed Valuation: $258,721,899

Population: 15,500

Employees:

Full Time: 18

Part Time: 19

Salaries Paid: $854,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,473,395	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$95	$156	$73
Revenue Collected During FY 09:	$1,645,908	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,526,100	$4,122,298	$2,702,439
Per Capita Revenue:	$106	$291	$195
Per Capita Expenditures:	$98	$280	$196
Revenues over (under) Expenditures:	$119,808	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	104.40%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,593,203	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$103	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$973,298	$533,562	$
Total Unrestricted Net Assets:	$811,291	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chatsworth Fire Protection District

Unit Code: 053/010/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $81,700

Equalized Assessed Valuation: $20,897,016

Population: 1,179

Employees:

Full Time:

Part Time: 28

Salaries Paid: $22,015

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,149	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$276,369	$175,567	$125,581
Expenditures During FY 09:	$267,915	$173,220	$117,967
Per Capita Revenue:	$234	$89	$63
Per Capita Expenditures:	$227	$88	$57
Revenues over (under) Expenditures:	$8,454	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	10.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,533	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$141,110	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$181,884	$109,168	$11,057
Per Capita Debt:	$154	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chebanse Fire Protection District

Unit Code: 038/050/06 **County:** IROQUOIS

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$221,500
Equalized Assessed Valuation:	$37,101,083
Population:	2,571
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$22,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$141,147	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$246,214	$175,567	$125,581
Expenditures During FY 09:	$213,759	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$83	$88	$57
Revenues over (under) Expenditures:	$32,455	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	81.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$173,602	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$173,602	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,320	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chenoa Fire Protection District

Unit Code: 064/050/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $264,010

Equalized Assessed Valuation: $39,584,748

Population: 2,500

Employees:

Full Time:

Part Time: 24

Salaries Paid: $16,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,682	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$395,288	$175,567	$125,581
Expenditures During FY 09:	$242,925	$173,220	$117,967
Per Capita Revenue:	$158	$89	$63
Per Capita Expenditures:	$97	$88	$57
Revenues over (under) Expenditures:	$152,363	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	81.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$199,045	$151,903	$91,782
Per Capita Ending Fund Balance:	$80	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$199,045	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cherry Fire Protection District

Unit Code: 006/030/06 **County:** BUREAU

Fiscal Year End: 5/30/2009

Accounting Method: Cash

Appropriation or Budget: $35,582

Equalized Assessed Valuation: $33,353,180

Population: 600

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,449	$142,290	$81,567
Per Capita Beginning Fund Balance:	$166	$73	$38
Revenue Collected During FY 09:	$31,246	$175,567	$125,581
Expenditures During FY 09:	$40,498	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	-$9,252	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	222.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$90,197	$151,903	$91,782
Per Capita Ending Fund Balance:	$150	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cherry Hills Fire Protection District

Unit Code: 010/165/06 **County:** CHAMPAIGN

Fiscal Year End: 5/2/2009

Accounting Method: Cash

Appropriation or Budget: $20,800

Equalized Assessed Valuation: $9,484,740

Population: 325

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,181	$142,290	$81,567
Per Capita Beginning Fund Balance:	$117	$73	$38
Revenue Collected During FY 09:	$21,484	$175,567	$125,581
Expenditures During FY 09:	$19,262	$173,220	$117,967
Per Capita Revenue:	$66	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	$2,222	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	209.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$40,403	$151,903	$91,782
Per Capita Ending Fund Balance:	$124	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cherry Valley Fire Protection District

Unit Code: 101/020/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Combination

Appropriation or Budget: $3,474,189

Equalized Assessed Valuation: $416,513,791

Population: 40,000

Employees:

Full Time: 16

Part Time: 40

Salaries Paid: $1,124,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$899,296	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$22	$156	$73
Revenue Collected During FY 09:	$2,789,631	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,950,310	$4,122,298	$2,702,439
Per Capita Revenue:	$70	$291	$195
Per Capita Expenditures:	$74	$280	$196
Revenues over (under) Expenditures:	-$160,679	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	25.04%	71.58%	48.72%
Ending Fund Balance for FY 09:	$738,617	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$18	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$140	$533,562	$
Total Unrestricted Net Assets:	$738,477	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,351,426	$1,602,416	$426,940
Per Capita Debt:	$59	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Christy Fire Protection District

Unit Code: 051/020/06 **County:** LAWRENCE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $68,206

Equalized Assessed Valuation: $12,522,709

Population: 2,940

Employees:

Full Time:

Part Time: 1

Salaries Paid: $400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,181	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$231,546	$175,567	$125,581
Expenditures During FY 09:	$225,139	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$77	$88	$57
Revenues over (under) Expenditures:	$6,407	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	14.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,588	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$32,558	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$156,624	$109,168	$11,057
Per Capita Debt:	$53	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Church Road Fire Protection District

Unit Code: 088/030/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $34,750

Equalized Assessed Valuation: $3,153,144

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,453	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$30,555	$175,567	$125,581
Expenditures During FY 09:	$30,532	$173,220	$117,967
Per Capita Revenue:	$10	$89	$63
Per Capita Expenditures:	$10	$88	$57
Revenues over (under) Expenditures:	$23	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	14.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,476	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cincinnati Fire Protection District

Unit Code: 090/050/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $102,000

Equalized Assessed Valuation: $31,833,396

Population: 8,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,469	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$106,954	$175,567	$125,581
Expenditures During FY 09:	$82,531	$173,220	$117,967
Per Capita Revenue:	$12	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$24,423	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	112.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,892	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$10,361	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$119,296	$109,168	$11,057
Per Capita Debt:	$14	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cisco Fire Protection District

Unit Code: 074/030/06 **County:** PIATT

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $103,500

Equalized Assessed Valuation: $18,077,429

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$44,838	$142,290	$81,567
Per Capita Beginning Fund Balance:	$69	$73	$38
Revenue Collected During FY 09:	$75,260	$175,567	$125,581
Expenditures During FY 09:	$50,180	$173,220	$117,967
Per Capita Revenue:	$116	$89	$63
Per Capita Expenditures:	$77	$88	$57
Revenues over (under) Expenditures:	$25,080	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	139.33%	130.98%	75.19%
Ending Fund Balance for FY 09:	$69,918	$151,903	$91,782
Per Capita Ending Fund Balance:	$108	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cissna Park Fire Protection District

Unit Code: 038/060/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $205,700

Equalized Assessed Valuation: $28,922,178

Population: 1,120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$405,734	$142,290	$81,567
Per Capita Beginning Fund Balance:	$362	$73	$38
Revenue Collected During FY 09:	$208,416	$175,567	$125,581
Expenditures During FY 09:	$181,103	$173,220	$117,967
Per Capita Revenue:	$186	$89	$63
Per Capita Expenditures:	$162	$88	$57
Revenues over (under) Expenditures:	$27,313	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	239.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$433,047	$151,903	$91,782
Per Capita Ending Fund Balance:	$387	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$433,047	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$713,918	$109,168	$11,057
Per Capita Debt:	$637	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Clay City Fire Protection District

Unit Code: 013/015/06 **County:** CLAY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $57,600

Equalized Assessed Valuation: $23,113,088

Population: 5,040

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$39,052	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$75,128	$175,567	$125,581
Expenditures During FY 09:	$52,096	$173,220	$117,967
Per Capita Revenue:	$15	$89	$63
Per Capita Expenditures:	$10	$88	$57
Revenues over (under) Expenditures:	$23,032	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	119.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$62,084	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,035	$5,196	$
Total Unrestricted Net Assets:	$34,049	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,000	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Clayton Fire Protection District

Unit Code: 001/030/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $129,546

Equalized Assessed Valuation: $10,696,802

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 09:	$61,086	$142,290	$81,567
Per Capita Beginning Fund Balance:	$56	$73	$38
Revenue Collected During FY 09:	$110,116	$175,567	$125,581
Expenditures During FY 09:	$118,608	$173,220	$117,967
Per Capita Revenue:	$100	$89	$63
Per Capita Expenditures:	$108	$88	$57
Revenues over (under) Expenditures:	-$8,492	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$52,594	$151,903	$91,782
Per Capita Ending Fund Balance:	$48	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$52,594	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$70,000	$109,168	$11,057
Per Capita Debt:	$64	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Clin Clair Fire Protection District

Unit Code: 014/040/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $134,011

Equalized Assessed Valuation: $49,926,740

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 09:	$128,703	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$161,824	$175,567	$125,581
Expenditures During FY 09:	$134,011	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	$27,813	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	116.79%	130.98%	75.19%
Ending Fund Balance for FY 09:	$156,516	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,790	$6,873	$
Total Unreserved Funds:	$115,440	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Clinton Fire Protection District

Unit Code: 020/005/06 **County:** DEWITT

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$64,905
Equalized Assessed Valuation:	$58,019,233
Population:	1,528
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$18,603	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$65,168	$175,567	$125,581
Expenditures During FY 09:	$70,880	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	-$5,712	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,891	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Clover Twp Fire Protection District

Unit Code: 037/040/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $312,975

Equalized Assessed Valuation: $23,427,545

Population: 1,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$47,352	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$105,279	$175,567	$125,581
Expenditures During FY 09:	$140,278	$173,220	$117,967
Per Capita Revenue:	$84	$89	$63
Per Capita Expenditures:	$112	$88	$57
Revenues over (under) Expenditures:	-$34,999	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,353	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$12,353	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,195	$109,168	$11,057
Per Capita Debt:	$49	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Coal City Fire Protection District

Unit Code: 032/010/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $4,385,700

Equalized Assessed Valuation: $784,224,773

Population: 5,250

Employees:

Full Time: 6

Part Time: 74

Salaries Paid: $724,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,178,612	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$224	$156	$73
Revenue Collected During FY 09:	$2,642,864	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,535,992	$4,122,298	$2,702,439
Per Capita Revenue:	$503	$291	$195
Per Capita Expenditures:	$293	$280	$196
Revenues over (under) Expenditures:	$1,106,872	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	148.80%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,285,484	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$435	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,285,484	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Coal Valley Fire Protection District

Unit Code: 081/070/06 **County:** ROCK ISLAN

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$519,289
Equalized Assessed Valuation:	$93,300,685
Population:	5,200
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$67,203

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,604	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$591,024	$175,567	$125,581
Expenditures During FY 09:	$443,980	$173,220	$117,967
Per Capita Revenue:	$114	$89	$63
Per Capita Expenditures:	$85	$88	$57
Revenues over (under) Expenditures:	$147,044	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	67.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$301,648	$151,903	$91,782
Per Capita Ending Fund Balance:	$58	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,570	$5,196	$
Total Unrestricted Net Assets:	$296,024	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$886,639	$109,168	$11,057
Per Capita Debt:	$171	$48	$3
General Obligation Debt over EAV:	0.71%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Coffeen Fire Protection District

Unit Code: 068/005/06 **County:** MONTGOME

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $34,752

Equalized Assessed Valuation: $11,688,421

Population: 1,287

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$139,920	$142,290	$81,567
Per Capita Beginning Fund Balance:	$109	$73	$38
Revenue Collected During FY 09:	$46,815	$175,567	$125,581
Expenditures During FY 09:	$67,417	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	-$20,602	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	176.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	$119,318	$151,903	$91,782
Per Capita Ending Fund Balance:	$93	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$114,526	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$186,685	$109,168	$11,057
Per Capita Debt:	$145	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Colchester Fire Protection District

Unit Code: 062/060/06 **County:** Mcdonough

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $75,550

Equalized Assessed Valuation: $28,665,089

Population: 2,325

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$235,378	$142,290	$81,567
Per Capita Beginning Fund Balance:	$101	$73	$38
Revenue Collected During FY 09:	$83,702	$175,567	$125,581
Expenditures During FY 09:	$50,537	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$33,165	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	531.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$268,543	$151,903	$91,782
Per Capita Ending Fund Balance:	$116	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$268,543	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Collinsville Fire Protection District

Unit Code: 057/020/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $304,300

Equalized Assessed Valuation: $50,242,219

Population: 17,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,000	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$279,169	$175,567	$125,581
Expenditures During FY 09:	$293,679	$173,220	$117,967
Per Capita Revenue:	$16	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	-$14,510	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,490	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$10,490	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Colona Community Fire Protection District

Unit Code: 037/050/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $486,000

Equalized Assessed Valuation: $88,304,032

Population: 8,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$468,704	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$749,597	$175,567	$125,581
Expenditures During FY 09:	$262,643	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$486,954	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	363.86%	130.98%	75.19%
Ending Fund Balance for FY 09:	$955,658	$151,903	$91,782
Per Capita Ending Fund Balance:	$111	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$955,657	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$110,020	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Columbia Rural Fire Protection District

Unit Code: 067/010/06 **County:** MONROE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $114,800

Equalized Assessed Valuation: $85,154,211

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 09:	$267,975	$142,290	$81,567
Per Capita Beginning Fund Balance:	$112	$73	$38
Revenue Collected During FY 09:	$210,168	$175,567	$125,581
Expenditures During FY 09:	$180,965	$173,220	$117,967
Per Capita Revenue:	$88	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$29,203	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	164.22%	130.98%	75.19%
Ending Fund Balance for FY 09:	$297,178	$151,903	$91,782
Per Capita Ending Fund Balance:	$124	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$297,178	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Compton Fire Protection District

Unit Code: 052/030/06 **County:** LEE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $357,550

Equalized Assessed Valuation: $25,000,000

Population: 800

Employees:

Full Time:

Part Time: 4,050

Salaries Paid: $4,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,098	$142,290	$81,567
Per Capita Beginning Fund Balance:	$301	$73	$38
Revenue Collected During FY 09:	$97,393	$175,567	$125,581
Expenditures During FY 09:	$159,663	$173,220	$117,967
Per Capita Revenue:	$122	$89	$63
Per Capita Expenditures:	$200	$88	$57
Revenues over (under) Expenditures:	-$62,270	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	112.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$178,828	$151,903	$91,782
Per Capita Ending Fund Balance:	$224	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$88,797	$6,873	$
Total Unreserved Funds:	$89,893	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Concord Fire Protection District

Unit Code: 038/070/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $36,150

Equalized Assessed Valuation: $8,224,689

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,282	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$30,121	$175,567	$125,581
Expenditures During FY 09:	$29,236	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	$885	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	72.40%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,167	$151,903	$91,782
Per Capita Ending Fund Balance:	$47	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$21,167	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Congerville Fire Protection District

Unit Code: 102/020/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $77,000

Equalized Assessed Valuation: $22,953,223

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 09:	$36,436	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$67,960	$175,567	$125,581
Expenditures During FY 09:	$68,566	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	-$606	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.26%	130.98%	75.19%
Ending Fund Balance for FY 09:	$35,830	$151,903	$91,782
Per Capita Ending Fund Balance:	$40	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$35,830	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,600	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cooks Mills Fire Protection District

Unit Code: 015/020/06 **County:** COLES

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $28,712

Equalized Assessed Valuation: $9,641,559

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 09:	$3,200	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$36,401	$175,567	$125,581
Expenditures During FY 09:	$28,712	$173,220	$117,967
Per Capita Revenue:	$91	$89	$63
Per Capita Expenditures:	$72	$88	$57
Revenues over (under) Expenditures:	$7,689	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	37.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,889	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Copperas Creek Fire Protection District

Unit Code: 029/050/06 **County:** FULTON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $203,500

Equalized Assessed Valuation: $41,867,977

Population: 2,750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$255,431	$142,290	$81,567
Per Capita Beginning Fund Balance:	$93	$73	$38
Revenue Collected During FY 09:	$178,847	$175,567	$125,581
Expenditures During FY 09:	$142,067	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$36,780	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	205.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$292,211	$151,903	$91,782
Per Capita Ending Fund Balance:	$106	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$292,213	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$242,600	$109,168	$11,057
Per Capita Debt:	$88	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cordova Fire Protection District

Unit Code: 081/080/06 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $649,890

Equalized Assessed Valuation: $135,941,719

Population: 600

Employees:

Full Time:

Part Time: 36

Salaries Paid: $25,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$347,854	$142,290	$81,567
Per Capita Beginning Fund Balance:	$580	$73	$38
Revenue Collected During FY 09:	$387,332	$175,567	$125,581
Expenditures During FY 09:	$328,308	$173,220	$117,967
Per Capita Revenue:	$646	$89	$63
Per Capita Expenditures:	$547	$88	$57
Revenues over (under) Expenditures:	$59,024	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	123.93%	130.98%	75.19%
Ending Fund Balance for FY 09:	$406,878	$151,903	$91,782
Per Capita Ending Fund Balance:	$678	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$406,878	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cornbelt Fire Protection District

Unit Code: 010/030/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,423,000

Equalized Assessed Valuation: $241,143,311

Population: 13,103

Employees:

Full Time: 2

Part Time: 56

Salaries Paid: $126,077

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$353,590	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$27	$156	$73
Revenue Collected During FY 09:	$1,145,842	$4,275,433	$3,005,757
Expenditures During FY 09:	$466,041	$4,122,298	$2,702,439
Per Capita Revenue:	$87	$291	$195
Per Capita Expenditures:	$36	$280	$196
Revenues over (under) Expenditures:	$679,801	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	221.74%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,033,391	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$79	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$1,033,391	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cortland Fire Protection District

Unit Code: 019/010/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $457,920

Equalized Assessed Valuation: $90,280,187

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,806	$142,290	$81,567
Per Capita Beginning Fund Balance:	$52	$73	$38
Revenue Collected During FY 09:	$400,737	$175,567	$125,581
Expenditures During FY 09:	$302,281	$173,220	$117,967
Per Capita Revenue:	$100	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$98,456	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	100.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	$305,262	$151,903	$91,782
Per Capita Ending Fund Balance:	$76	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$305,262	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cottage Hills Fire Protection District

Unit Code: 057/030/06 **County:** MADISON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $59,898

Equalized Assessed Valuation: $12,748,229

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 09:	$94,019	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$50,851	$175,567	$125,581
Expenditures During FY 09:	$44,354	$173,220	$117,967
Per Capita Revenue:	$10	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$6,497	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	226.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,516	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Coulterville Fire Protection District

Unit Code: 079/010/06 **County:** RANDOLPH

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$226,700
Equalized Assessed Valuation:	$32,435,983
Population:	3,942
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$32,642	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$311,039	$175,567	$125,581
Expenditures During FY 09:	$135,478	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$175,561	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	153.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$208,203	$151,903	$91,782
Per Capita Ending Fund Balance:	$53	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$208,203	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$137,858	$109,168	$11,057
Per Capita Debt:	$35	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Countryside Fire Protection District

Unit Code: 049/030/06 **County:** LAKE

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,357,136
Equalized Assessed Valuation:	$1,847,706,614
Population:	30,000
Employees:	
Full Time:	40
Part Time:	34
Salaries Paid:	$3,361,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,245,498	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$42	$156	$73
Revenue Collected During FY 09:	$7,776,631	$4,275,433	$3,005,757
Expenditures During FY 09:	$8,267,411	$4,122,298	$2,702,439
Per Capita Revenue:	$259	$291	$195
Per Capita Expenditures:	$276	$280	$196
Revenues over (under) Expenditures:	-$490,780	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	9.13%	71.58%	48.72%
Ending Fund Balance for FY 09:	$754,718	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$25	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$726,512	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,539,424	$1,602,416	$426,940
Per Capita Debt:	$218	$83	$29
General Obligation Debt over EAV:	0.26%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cowden Fire Protection District

Unit Code: 086/005/06 **County:** SHELBY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $85,400

Equalized Assessed Valuation: $10,608,780

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$42,162	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$24,099	$175,567	$125,581
Expenditures During FY 09:	$21,336	$173,220	$117,967
Per Capita Revenue:	$13	$89	$63
Per Capita Expenditures:	$11	$88	$57
Revenues over (under) Expenditures:	$2,763	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	210.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$44,925	$151,903	$91,782
Per Capita Ending Fund Balance:	$24	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Coyne Center Fire Protection District

Unit Code: 081/090/06 **County:** ROCK ISLAN

Fiscal Year End: 10/31/2009

Accounting Method: Cash

Appropriation or Budget: $458,876

Equalized Assessed Valuation: $41,630,539

Population: 5,000

Employees:

Full Time:

Part Time: 44

Salaries Paid: $35,696

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$309,271	$142,290	$81,567
Per Capita Beginning Fund Balance:	$62	$73	$38
Revenue Collected During FY 09:	$206,129	$175,567	$125,581
Expenditures During FY 09:	$147,774	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$58,355	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	248.78%	130.98%	75.19%
Ending Fund Balance for FY 09:	$367,626	$151,903	$91,782
Per Capita Ending Fund Balance:	$74	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$367,626	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,609	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Crescent-Iroquois Fire Protection District

Unit Code: 038/080/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $177,430

Equalized Assessed Valuation: $20,761,181

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,539	$142,290	$81,567
Per Capita Beginning Fund Balance:	$71	$73	$38
Revenue Collected During FY 09:	$65,595	$175,567	$125,581
Expenditures During FY 09:	$40,277	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$25,318	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	292.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$117,857	$151,903	$91,782
Per Capita Ending Fund Balance:	$91	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$117,857	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$92,000	$109,168	$11,057
Per Capita Debt:	$71	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Crete Fire Protection District

Unit Code: 099/020/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,064,720
Equalized Assessed Valuation:	$212,286,416
Population:	26,000
Employees:	
Full Time:	2
Part Time:	33
Salaries Paid:	$512,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$802,738	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$31	$156	$73
Revenue Collected During FY 09:	$1,934,233	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,117,672	$4,122,298	$2,702,439
Per Capita Revenue:	$74	$291	$195
Per Capita Expenditures:	$81	$280	$196
Revenues over (under) Expenditures:	-$183,439	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	34.98%	71.58%	48.72%
Ending Fund Balance for FY 09:	$740,849	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$28	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$261	$533,562	$
Total Unrestricted Net Assets:	$740,588	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$120,550	$1,602,416	$426,940
Per Capita Debt:	$5	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Crystal Lake Fire Protection District

Unit Code: 063/035/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,762,600

Equalized Assessed Valuation: $477,905,167

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$936,693	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$62	$156	$73
Revenue Collected During FY 09:	$1,711,645	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,707,652	$4,122,298	$2,702,439
Per Capita Revenue:	$114	$291	$195
Per Capita Expenditures:	$114	$280	$196
Revenues over (under) Expenditures:	$3,993	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	55.09%	71.58%	48.72%
Ending Fund Balance for FY 09:	$940,686	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$63	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,505	$533,562	$
Total Unrestricted Net Assets:	$781,181	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cuba Fire Protection District

Unit Code: 029/060/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $108,950

Equalized Assessed Valuation: $31,789,931

Population: 3,800

Employees:

Full Time:

Part Time: 30

Salaries Paid: $9,231

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$50,007	$142,290	$81,567
Per Capita Beginning Fund Balance:	$13	$73	$38
Revenue Collected During FY 09:	$136,987	$175,567	$125,581
Expenditures During FY 09:	$113,275	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$23,712	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	65.08%	130.98%	75.19%
Ending Fund Balance for FY 09:	$73,719	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$73,719	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,000	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Curran Fire Protection District

Unit Code: 083/030/06 **County:** SANGAMON

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$45,127
Equalized Assessed Valuation:	$14,651,394
Population:	1,225
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$522	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$35,567	$175,567	$125,581
Expenditures During FY 09:	$35,567	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.47%	130.98%	75.19%
Ending Fund Balance for FY 09:	$522	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$522	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Custer Park Fire Protection District

Unit Code: 099/025/06 **County:** WILL

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $611,041

Equalized Assessed Valuation: $38,120,393

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$15,358	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$73,433	$175,567	$125,581
Expenditures During FY 09:	$73,772	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	-$339	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$15,019	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$15,050	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$169,896	$109,168	$11,057
Per Capita Debt:	$121	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cutler Fire Protection District

Unit Code: 073/005/06 **County:** PERRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $16,783

Equalized Assessed Valuation: $3,292,637

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 09:	$38,999	$142,290	$81,567
Per Capita Beginning Fund Balance:	$46	$73	$38
Revenue Collected During FY 09:	$15,793	$175,567	$125,581
Expenditures During FY 09:	$16,783	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$20	$88	$57
Revenues over (under) Expenditures:	-$990	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	226.47%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,009	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dahlgren Fire Protection District

Unit Code: 033/010/06 **County:** HAMILTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $10,700

Equalized Assessed Valuation: $7,028,252

Population: 1,232

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,448	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$11,078	$175,567	$125,581
Expenditures During FY 09:	$10,601	$173,220	$117,967
Per Capita Revenue:	$9	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$477	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	121.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,925	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dakota Fire Protection District

Unit Code: 089/020/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $161,995

Equalized Assessed Valuation: $20,445,074

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,969	$142,290	$81,567
Per Capita Beginning Fund Balance:	$50	$73	$38
Revenue Collected During FY 09:	$198,335	$175,567	$125,581
Expenditures During FY 09:	$141,551	$173,220	$117,967
Per Capita Revenue:	$153	$89	$63
Per Capita Expenditures:	$109	$88	$57
Revenues over (under) Expenditures:	$56,784	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	86.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$121,753	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$121,753	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$575,139	$109,168	$11,057
Per Capita Debt:	$442	$48	$3
General Obligation Debt over EAV:	2.81%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dale Twp Fire Protection District

Unit Code: 064/060/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $257,249

Equalized Assessed Valuation: $36,808,170

Population: 1,340

Employees:

Full Time:

Part Time: 21

Salaries Paid: $13,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,145	$142,290	$81,567
Per Capita Beginning Fund Balance:	$71	$73	$38
Revenue Collected During FY 09:	$180,568	$175,567	$125,581
Expenditures During FY 09:	$148,931	$173,220	$117,967
Per Capita Revenue:	$135	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	$31,637	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	85.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$126,782	$151,903	$91,782
Per Capita Ending Fund Balance:	$95	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$126,782	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,974	$109,168	$11,057
Per Capita Debt:	$15	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dallas Fire Protection District

Unit Code: 034/030/06 **County:** HANCOCK

Fiscal Year End: 9/30/2009

Accounting Method: Cash

Appropriation or Budget: $553,473

Equalized Assessed Valuation: $40,826,943

Population: 4,250

Employees:

Full Time:

Part Time: 80

Salaries Paid: $19,387

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,912	$142,290	$81,567
Per Capita Beginning Fund Balance:	$39	$73	$38
Revenue Collected During FY 09:	$267,901	$175,567	$125,581
Expenditures During FY 09:	$146,618	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$121,283	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	195.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$287,195	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$287,194	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dalzell Fire Protection District

Unit Code: 006/040/06 **County:** BUREAU

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $17,200

Equalized Assessed Valuation: $5,573,464

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 09:	$5,555	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$12,229	$175,567	$125,581
Expenditures During FY 09:	$12,573	$173,220	$117,967
Per Capita Revenue:	$17	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	-$344	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,211	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dana Fire Protection District

Unit Code: 050/020/06 **County:** LASALLE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$176,942
Equalized Assessed Valuation:	$6,094,633
Population:	434
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$45,361	$142,290	$81,567
Per Capita Beginning Fund Balance:	$105	$73	$38
Revenue Collected During FY 09:	$323,435	$175,567	$125,581
Expenditures During FY 09:	$284,031	$173,220	$117,967
Per Capita Revenue:	$745	$89	$63
Per Capita Expenditures:	$654	$88	$57
Revenues over (under) Expenditures:	$39,404	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	29.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$84,765	$151,903	$91,782
Per Capita Ending Fund Balance:	$195	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$84,765	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$105,000	$109,168	$11,057
Per Capita Debt:	$242	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Danforth Twp Fire Protection District

Unit Code: 038/090/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $175,470

Equalized Assessed Valuation: $12,844,754

Population: 951

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,883	$142,290	$81,567
Per Capita Beginning Fund Balance:	$101	$73	$38
Revenue Collected During FY 09:	$148,746	$175,567	$125,581
Expenditures During FY 09:	$160,934	$173,220	$117,967
Per Capita Revenue:	$156	$89	$63
Per Capita Expenditures:	$169	$88	$57
Revenues over (under) Expenditures:	-$12,188	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$83,695	$151,903	$91,782
Per Capita Ending Fund Balance:	$88	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$83,695	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$147,547	$109,168	$11,057
Per Capita Debt:	$155	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Danvers Community Fire Protection District

Unit Code: 064/070/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $260,050

Equalized Assessed Valuation: $70,919,504

Population: 3,602

Employees:

Full Time:

Part Time: 28

Salaries Paid: $17,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,671	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$234,960	$175,567	$125,581
Expenditures During FY 09:	$252,412	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$70	$88	$57
Revenues over (under) Expenditures:	-$17,452	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	15.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,219	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$38,219	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$97,799	$109,168	$11,057
Per Capita Debt:	$27	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Darien-Woodridge Fire Protection District

Unit Code: 022/105/06 **County:** DUPAGE

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,154,820
Equalized Assessed Valuation:	$1,254,956,142
Population:	57,000
Employees:	
Full Time:	34
Part Time:	22
Salaries Paid:	$3,252,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,842,928	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$50	$156	$73
Revenue Collected During FY 09:	$6,074,073	$4,275,433	$3,005,757
Expenditures During FY 09:	$5,818,948	$4,122,298	$2,702,439
Per Capita Revenue:	$107	$291	$195
Per Capita Expenditures:	$102	$280	$196
Revenues over (under) Expenditures:	$255,125	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	53.24%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,098,053	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$54	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$4,958,338	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,540,000	$1,602,416	$426,940
Per Capita Debt:	$115	$83	$29
General Obligation Debt over EAV:	0.52%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Davis Fire Protection District

Unit Code: 089/030/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $358,491

Equalized Assessed Valuation: $60,984,731

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 09:	$143,205	$142,290	$81,567
Per Capita Beginning Fund Balance:	$57	$73	$38
Revenue Collected During FY 09:	$150,676	$175,567	$125,581
Expenditures During FY 09:	$91,179	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	$59,497	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	179.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$163,562	$151,903	$91,782
Per Capita Ending Fund Balance:	$65	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,787	$5,196	$
Total Unrestricted Net Assets:	$142,901	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$219,625	$109,168	$11,057
Per Capita Debt:	$88	$48	$3
General Obligation Debt over EAV:	0.24%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Deer Creek Fire Protection District

Unit Code: 090/070/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $105,847

Equalized Assessed Valuation: $28,272,830

Population: 1,200

Employees:

Full Time:

Part Time: 20

Salaries Paid: $1,678

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$41,405	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$65,440	$175,567	$125,581
Expenditures During FY 09:	$59,071	$173,220	$117,967
Per Capita Revenue:	$55	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	$6,369	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	80.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$47,774	$151,903	$91,782
Per Capita Ending Fund Balance:	$40	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Deerfield-Bannockburn Fire Protection District

Unit Code: 049/040/06 **County:** LAKE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,178,907

Equalized Assessed Valuation: $1,685,189,337

Population: 25,000

Employees:

Full Time: 43

Part Time:

Salaries Paid: $3,948,637

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$17,079,961	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$683	$156	$73
Revenue Collected During FY 09:	$6,803,300	$4,275,433	$3,005,757
Expenditures During FY 09:	$5,712,994	$4,122,298	$2,702,439
Per Capita Revenue:	$272	$291	$195
Per Capita Expenditures:	$229	$280	$196
Revenues over (under) Expenditures:	$1,090,306	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	309.46%	71.58%	48.72%
Ending Fund Balance for FY 09:	$17,679,170	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$707	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$9,221,126	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dekalb Community Fire Protection District

Unit Code: 019/020/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $139,521

Equalized Assessed Valuation: $56,469,252

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,137	$142,290	$81,567
Per Capita Beginning Fund Balance:	$39	$73	$38
Revenue Collected During FY 09:	$134,858	$175,567	$125,581
Expenditures During FY 09:	$137,810	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	-$2,952	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	87.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$121,185	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$121,185	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Deland Fire Protection District

Unit Code: 074/040/06 **County:** PIATT

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$248,845
Equalized Assessed Valuation:	$22,710,800
Population:	1,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,570	$142,290	$81,567
Per Capita Beginning Fund Balance:	$195	$73	$38
Revenue Collected During FY 09:	$83,156	$175,567	$125,581
Expenditures During FY 09:	$209,040	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$209	$88	$57
Revenues over (under) Expenditures:	-$125,884	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.86%	130.98%	75.19%
Ending Fund Balance for FY 09:	$68,686	$151,903	$91,782
Per Capita Ending Fund Balance:	$69	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Delavan Fire Protection District

Unit Code: 090/080/06 **County:** TAZEWELL

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $335,000

Equalized Assessed Valuation: $45,461,221

Population: 2,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,009	$142,290	$81,567
Per Capita Beginning Fund Balance:	$84	$73	$38
Revenue Collected During FY 09:	$149,719	$175,567	$125,581
Expenditures During FY 09:	$78,410	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$71,309	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	333.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$261,318	$151,903	$91,782
Per Capita Ending Fund Balance:	$116	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$261,318	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dieterich Fire Protection District

Unit Code: 025/020/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $138,735

Equalized Assessed Valuation: $27,400,815

Population: 2,000

Employees:

Full Time:

Part Time: 25

Salaries Paid: $7,972

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$49,976	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$86,267	$175,567	$125,581
Expenditures During FY 09:	$95,087	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	-$8,820	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	43.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$41,156	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$41,156	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$187,814	$109,168	$11,057
Per Capita Debt:	$94	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dimmick-Peru Fire Protection District

Unit Code: 050/030/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $24,175

Equalized Assessed Valuation: $32,957,404

Population: 693

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$91,930	$142,290	$81,567
Per Capita Beginning Fund Balance:	$133	$73	$38
Revenue Collected During FY 09:	$36,766	$175,567	$125,581
Expenditures During FY 09:	$20,252	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$16,514	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	535.47%	130.98%	75.19%
Ending Fund Balance for FY 09:	$108,444	$151,903	$91,782
Per Capita Ending Fund Balance:	$156	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,343	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Divernon Fire Protection District

Unit Code: 083/050/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $172,870

Equalized Assessed Valuation: $26,510,346

Population: 1,561

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $8,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,316	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$110,337	$175,567	$125,581
Expenditures During FY 09:	$128,455	$173,220	$117,967
Per Capita Revenue:	$71	$89	$63
Per Capita Expenditures:	$82	$88	$57
Revenues over (under) Expenditures:	-$18,118	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	35.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$45,198	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$45,198	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$87,426	$109,168	$11,057
Per Capita Debt:	$56	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dixon Community Fire Protection District

Unit Code: 052/040/06 **County:** LEE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,899,360

Equalized Assessed Valuation: $259,591,596

Population: 15,033

Employees:

Full Time: 11

Part Time: 25

Salaries Paid: $588,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,258,131	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$84	$156	$73
Revenue Collected During FY 09:	$1,443,178	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,404,347	$4,122,298	$2,702,439
Per Capita Revenue:	$96	$291	$195
Per Capita Expenditures:	$93	$280	$196
Revenues over (under) Expenditures:	$38,831	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	92.35%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,296,962	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$86	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$413,768	$533,562	$
Total Unrestricted Net Assets:	$662,361	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dora Twp Fire Protection District

Unit Code: 070/030/06 **County:** MOULTRIE

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $58,500

Equalized Assessed Valuation: $14,431,297

Population: 950

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,093

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,976	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$56,510	$175,567	$125,581
Expenditures During FY 09:	$57,784	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	-$1,274	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	4.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,702	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$2,702	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$120,663	$109,168	$11,057
Per Capita Debt:	$127	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Downs Fire Protection District

Unit Code: 064/080/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,613,916

Equalized Assessed Valuation: $100,845,695

Population: 5,350

Employees:

Full Time:

Part Time: 15

Salaries Paid: $123,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,143,111	$142,290	$81,567
Per Capita Beginning Fund Balance:	$401	$73	$38
Revenue Collected During FY 09:	$794,512	$175,567	$125,581
Expenditures During FY 09:	$2,390,237	$173,220	$117,967
Per Capita Revenue:	$149	$89	$63
Per Capita Expenditures:	$447	$88	$57
Revenues over (under) Expenditures:	-$1,595,725	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	22.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$547,386	$151,903	$91,782
Per Capita Ending Fund Balance:	$102	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$547,386	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,900,866	$109,168	$11,057
Per Capita Debt:	$542	$48	$3
General Obligation Debt over EAV:	2.82%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dunlap Fire Protection District

Unit Code: 072/030/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $597,300

Equalized Assessed Valuation: $174,440,023

Population: 8,000

Employees:

Full Time:

Part Time: 43

Salaries Paid: $63,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,896	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$518,670	$175,567	$125,581
Expenditures During FY 09:	$490,334	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	$28,336	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	60.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$297,232	$151,903	$91,782
Per Capita Ending Fund Balance:	$37	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$297,232	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dunleith Menominee Fire Protection District

Unit Code: 043/010/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $301,810

Equalized Assessed Valuation: $62,793,102

Population: 4,892

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$56,826	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$301,810	$175,567	$125,581
Expenditures During FY 09:	$273,390	$173,220	$117,967
Per Capita Revenue:	$62	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	$28,420	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	31.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$85,246	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,246	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dupo Fire Protection District

Unit Code: 088/040/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $348,032

Equalized Assessed Valuation: $40,383,123

Population: 4,711

Employees:

Full Time:

Part Time: 21

Salaries Paid: $55,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$259,921	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$369,183	$175,567	$125,581
Expenditures During FY 09:	$521,694	$173,220	$117,967
Per Capita Revenue:	$78	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	-$152,511	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$292,486	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$310,074	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$340,152	$109,168	$11,057
Per Capita Debt:	$72	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dwight Fire Protection District

Unit Code: 053/030/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $419,971

Equalized Assessed Valuation: $96,953,084

Population: 4,363

Employees:

Full Time:

Part Time: 7

Salaries Paid: $12,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$175,080	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$270,192	$175,567	$125,581
Expenditures During FY 09:	$296,892	$173,220	$117,967
Per Capita Revenue:	$62	$89	$63
Per Capita Expenditures:	$68	$88	$57
Revenues over (under) Expenditures:	-$26,700	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$148,380	$151,903	$91,782
Per Capita Ending Fund Balance:	$34	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$148,380	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$105,650	$109,168	$11,057
Per Capita Debt:	$24	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Earlville Fire Protection District

Unit Code: 050/040/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,011,125

Equalized Assessed Valuation: $62,368,781

Population: 2,470

Employees:

Full Time:

Part Time: 20

Salaries Paid: $33,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$835,146	$142,290	$81,567
Per Capita Beginning Fund Balance:	$338	$73	$38
Revenue Collected During FY 09:	$221,222	$175,567	$125,581
Expenditures During FY 09:	$152,832	$173,220	$117,967
Per Capita Revenue:	$90	$89	$63
Per Capita Expenditures:	$62	$88	$57
Revenues over (under) Expenditures:	$68,390	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	591.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$903,536	$151,903	$91,782
Per Capita Ending Fund Balance:	$366	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$903,536	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Dundee & Countryside Fire Protection District

Unit Code: 045/050/06 **County:** KANE

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,338,225

Equalized Assessed Valuation: $272,182,860

Population: 4,500

Employees:

Full Time: 7

Part Time: 25

Salaries Paid: $1,521,110

Blended Component Units

Number Submitted = 1

Firefighters' Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$276,321	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$61	$156	$73
Revenue Collected During FY 09:	$3,410,572	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,948,515	$4,122,298	$2,702,439
Per Capita Revenue:	$758	$291	$195
Per Capita Expenditures:	$655	$280	$196
Revenues over (under) Expenditures:	$462,057	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	25.04%	71.58%	48.72%
Ending Fund Balance for FY 09:	$738,378	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$164	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	-$280,740	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$742,491	$1,602,416	$426,940
Per Capita Debt:	$165	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Joliet Fire Protection District

Unit Code: 099/030/06 **County:** WILL

Fiscal Year End: 8/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $3,538,703

Equalized Assessed Valuation: $204,067,121

Population: 16,542

Employees:

Full Time: 24

Part Time: 19

Salaries Paid: $1,123,397

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,202,899	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$73	$156	$73
Revenue Collected During FY 09:	$1,673,842	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,241,631	$4,122,298	$2,702,439
Per Capita Revenue:	$101	$291	$195
Per Capita Expenditures:	$136	$280	$196
Revenues over (under) Expenditures:	-$567,789	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	28.33%	71.58%	48.72%
Ending Fund Balance for FY 09:	$635,110	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$38	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$383,978	$533,562	$
Total Unrestricted Net Assets:	$251,132	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,087,774	$1,602,416	$426,940
Per Capita Debt:	$66	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Moline Fire Protection District

Unit Code: 081/100/06 **County:** ROCK ISLAN

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $57,945

Equalized Assessed Valuation: $19,444,913

Population: 400

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$57,945	$175,567	$125,581
Expenditures During FY 09:	$57,945	$173,220	$117,967
Per Capita Revenue:	$145	$89	$63
Per Capita Expenditures:	$145	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Pike Fire Protection District

Unit Code: 075/020/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $13,560

Equalized Assessed Valuation: $9,211,813

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 09:	$37,467	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$94,188	$175,567	$125,581
Expenditures During FY 09:	$13,560	$173,220	$117,967
Per Capita Revenue:	$94	$89	$63
Per Capita Expenditures:	$14	$88	$57
Revenues over (under) Expenditures:	$80,628	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	267.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,339	$151,903	$91,782
Per Capita Ending Fund Balance:	$36	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$6,054	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$52,422	$109,168	$11,057
Per Capita Debt:	$52	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 083/060/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $112,626

Equalized Assessed Valuation: $35,039,461

Population: 3,163

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$64,048	$142,290	$81,567
Per Capita Beginning Fund Balance:	$20	$73	$38
Revenue Collected During FY 09:	$112,626	$175,567	$125,581
Expenditures During FY 09:	$112,076	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$550	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	57.64%	130.98%	75.19%
Ending Fund Balance for FY 09:	$64,598	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,598	$6,873	$
Total Unreserved Funds:	$4,000	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 088/050/06 **County:** ST. CLAIR

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$402,681
Equalized Assessed Valuation:	$243,748,212
Population:	13,500
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$19,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$288,521	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$439,380	$175,567	$125,581
Expenditures During FY 09:	$380,628	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	$58,752	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	91.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$347,273	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$347,273	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$440,000	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Eastern Prairie Fire Protection District

Unit Code: 010/040/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $316,500

Equalized Assessed Valuation: $30,104,947

Population: 3,500

Employees:

Full Time:

Part Time: 37

Salaries Paid: $14,697

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,164	$142,290	$81,567
Per Capita Beginning Fund Balance:	$44	$73	$38
Revenue Collected During FY 09:	$199,112	$175,567	$125,581
Expenditures During FY 09:	$176,330	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$22,782	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	100.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$176,946	$151,903	$91,782
Per Capita Ending Fund Balance:	$51	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$176,946	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$99,014	$109,168	$11,057
Per Capita Debt:	$28	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Easton Rural Fire Protection District

Unit Code: 060/010/06 **County:** MASON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $115,420

Equalized Assessed Valuation: $14,017,610

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 09:	$13,751	$142,290	$81,567
Per Capita Beginning Fund Balance:	$20	$73	$38
Revenue Collected During FY 09:	$60,664	$175,567	$125,581
Expenditures During FY 09:	$57,086	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$82	$88	$57
Revenues over (under) Expenditures:	$3,578	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	30.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$17,329	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$17,329	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,391	$109,168	$11,057
Per Capita Debt:	$103	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Edgebrook-Bradley Heights Fire Protection District

Unit Code: 101/030/06 **County:** WINNEBAGO

Fiscal Year End: 1/31/2010

Accounting Method: Cash

Appropriation or Budget: $37,819

Equalized Assessed Valuation: $12,804,453

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$518	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$39,657	$175,567	$125,581
Expenditures During FY 09:	$37,767	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$1,890	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,408	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$2,408	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Edge-Scott Fire Protection District

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

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $365,255

Equalized Assessed Valuation: $26,282,690

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$633,011	$142,290	$81,567
Per Capita Beginning Fund Balance:	$243	$73	$38
Revenue Collected During FY 09:	$485,964	$175,567	$125,581
Expenditures During FY 09:	$133,933	$173,220	$117,967
Per Capita Revenue:	$187	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$352,031	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	735.47%	130.98%	75.19%
Ending Fund Balance for FY 09:	$985,042	$151,903	$91,782
Per Capita Ending Fund Balance:	$379	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$371,601	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$88,227	$109,168	$11,057
Per Capita Debt:	$34	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Edgewood Bi-County Fire Protection District

Unit Code: 025/030/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $138,825

Equalized Assessed Valuation: $12,074,792

Population: 2,818

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,305	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$126,435	$175,567	$125,581
Expenditures During FY 09:	$126,146	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$289	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.29%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,594	$151,903	$91,782
Per Capita Ending Fund Balance:	$9	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$25,594	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$118,088	$109,168	$11,057
Per Capita Debt:	$42	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Edinburg Fire Protection District

Unit Code: 011/020/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $48,488

Equalized Assessed Valuation: $25,301,743

Population: 1,868

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,710	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$87,580	$175,567	$125,581
Expenditures During FY 09:	$83,919	$173,220	$117,967
Per Capita Revenue:	$47	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$3,661	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	38.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$32,371	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: El Paso Fire Protection District

Unit Code: 102/030/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $423,575

Equalized Assessed Valuation: $82,056,517

Population: 4,400

Employees:

Full Time:

Part Time: 25

Salaries Paid: $16,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$521,991	$142,290	$81,567
Per Capita Beginning Fund Balance:	$119	$73	$38
Revenue Collected During FY 09:	$441,092	$175,567	$125,581
Expenditures During FY 09:	$291,527	$173,220	$117,967
Per Capita Revenue:	$100	$89	$63
Per Capita Expenditures:	$66	$88	$57
Revenues over (under) Expenditures:	$149,565	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	230.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$671,556	$151,903	$91,782
Per Capita Ending Fund Balance:	$153	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$670,556	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elba-Salem Fire Protection District

Unit Code: 048/030/06 **County:** KNOX

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $120,800

Equalized Assessed Valuation: $20,210,345

Population: 1,280

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,685	$142,290	$81,567
Per Capita Beginning Fund Balance:	$64	$73	$38
Revenue Collected During FY 09:	$127,069	$175,567	$125,581
Expenditures During FY 09:	$137,666	$173,220	$117,967
Per Capita Revenue:	$99	$89	$63
Per Capita Expenditures:	$108	$88	$57
Revenues over (under) Expenditures:	-$10,597	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.64%	130.98%	75.19%
Ending Fund Balance for FY 09:	$71,088	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$71,092	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elburn-Countryside Fire Protection District

Unit Code: 045/060/06 **County:** KANE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $5,063,902

Equalized Assessed Valuation: $911,146,480

Population: 23,000

Employees:

Full Time: 27

Part Time: 34

Salaries Paid: $2,275,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,156,624	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$224	$156	$73
Revenue Collected During FY 09:	$6,030,773	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,193,010	$4,122,298	$2,702,439
Per Capita Revenue:	$262	$291	$195
Per Capita Expenditures:	$182	$280	$196
Revenues over (under) Expenditures:	$1,837,763	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	36.18%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,517,149	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$66	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$7,460,261	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elizabeth Fire Protection District

Unit Code: 043/020/06 **County:** JO DAVIESS

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $425,320

Equalized Assessed Valuation: $97,449,454

Population: 2,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,969	$142,290	$81,567
Per Capita Beginning Fund Balance:	$113	$73	$38
Revenue Collected During FY 09:	$165,631	$175,567	$125,581
Expenditures During FY 09:	$115,267	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$50,364	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	303.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$349,333	$151,903	$91,782
Per Capita Ending Fund Balance:	$132	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$349,333	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elk Grove Fire Protection District

Unit Code: 016/040/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,265,750

Equalized Assessed Valuation: $224,572,537

Population: 10,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,317,008	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$229	$156	$73
Revenue Collected During FY 09:	$2,102,762	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,689,491	$4,122,298	$2,702,439
Per Capita Revenue:	$208	$291	$195
Per Capita Expenditures:	$167	$280	$196
Revenues over (under) Expenditures:	$413,271	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	161.60%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,730,279	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$270	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$4,851,650	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elkhart Fire Protection District

Unit Code: 054/020/06 **County:** LOGAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $110,656

Equalized Assessed Valuation: $23,984,628

Population: 650

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$191,390	$142,290	$81,567
Per Capita Beginning Fund Balance:	$294	$73	$38
Revenue Collected During FY 09:	$80,868	$175,567	$125,581
Expenditures During FY 09:	$84,747	$173,220	$117,967
Per Capita Revenue:	$124	$89	$63
Per Capita Expenditures:	$130	$88	$57
Revenues over (under) Expenditures:	-$3,879	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	221.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$187,860	$151,903	$91,782
Per Capita Ending Fund Balance:	$289	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$187,860	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$316,130	$109,168	$11,057
Per Capita Debt:	$486	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elliott Fire Protection District

Unit Code: 027/060/06 **County:** FORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $39,550

Equalized Assessed Valuation: $9,363,240

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 09:	$15,482	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$45,269	$175,567	$125,581
Expenditures During FY 09:	$45,473	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	-$204	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	33.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$15,278	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$15,278	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,415	$109,168	$11,057
Per Capita Debt:	$12	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elmwood Fire Protection District

Unit Code: 072/040/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $67,072

Equalized Assessed Valuation: $13,980,439

Population: 210

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,681	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$71,196	$175,567	$125,581
Expenditures During FY 09:	$59,487	$173,220	$117,967
Per Capita Revenue:	$339	$89	$63
Per Capita Expenditures:	$283	$88	$57
Revenues over (under) Expenditures:	$11,709	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$19,390	$151,903	$91,782
Per Capita Ending Fund Balance:	$92	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Elwood Fire Protection District

Unit Code: 099/040/06 **County:** WILL

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $4,689,254

Equalized Assessed Valuation: $357,064,312

Population: 2,100

Employees:

Full Time: 5

Part Time: 5

Salaries Paid: $176,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$587,713	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$280	$156	$73
Revenue Collected During FY 09:	$3,026,090	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,077,788	$4,122,298	$2,702,439
Per Capita Revenue:	$1,441	$291	$195
Per Capita Expenditures:	$989	$280	$196
Revenues over (under) Expenditures:	$948,302	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	73.93%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,536,015	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$731	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$192,798	$533,562	$
Total Unrestricted Net Assets:	$1,343,217	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$690,594	$1,602,416	$426,940
Per Capita Debt:	$329	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Emden Fire Protection District

Unit Code: 054/030/06 **County:** LOGAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $64,963

Equalized Assessed Valuation: $15,997,879

Population: 1,100

Employees:

Full Time:

Part Time: 27

Salaries Paid: $8,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$96,009	$142,290	$81,567
Per Capita Beginning Fund Balance:	$87	$73	$38
Revenue Collected During FY 09:	$93,193	$175,567	$125,581
Expenditures During FY 09:	$63,629	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	$29,564	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	197.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$125,573	$151,903	$91,782
Per Capita Ending Fund Balance:	$114	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$125,573	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Emerald Mound Fire Protection District

Unit Code: 088/060/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $303,880

Equalized Assessed Valuation: $75,393,643

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$199,803	$142,290	$81,567
Per Capita Beginning Fund Balance:	$50	$73	$38
Revenue Collected During FY 09:	$229,955	$175,567	$125,581
Expenditures During FY 09:	$586,474	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$147	$88	$57
Revenues over (under) Expenditures:	-$356,519	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	43.25%	130.98%	75.19%
Ending Fund Balance for FY 09:	$253,634	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$253,634	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$383,178	$109,168	$11,057
Per Capita Debt:	$96	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Emington-Campus Fire Protection District

Unit Code: 053/035/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $36,300

Equalized Assessed Valuation: $9,072,311

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$17,551	$142,290	$81,567
Per Capita Beginning Fund Balance:	$39	$73	$38
Revenue Collected During FY 09:	$39,554	$175,567	$125,581
Expenditures During FY 09:	$42,325	$173,220	$117,967
Per Capita Revenue:	$88	$89	$63
Per Capita Expenditures:	$94	$88	$57
Revenues over (under) Expenditures:	-$2,771	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$14,780	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,665	$5,196	$
Total Unrestricted Net Assets:	$7,115	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Emmet Chalmers Fire Protection District

Unit Code: 062/025/06 **County:** MCDONOUG

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $25,044

Equalized Assessed Valuation: $21,859,297

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 09:	-$146	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$28,660	$175,567	$125,581
Expenditures During FY 09:	$25,188	$173,220	$117,967
Per Capita Revenue:	$11	$89	$63
Per Capita Expenditures:	$10	$88	$57
Revenues over (under) Expenditures:	$3,472	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,326	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,432	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Enfield Fire Protection District

Unit Code: 097/010/06 **County:** WHITE

Fiscal Year End: 10/31/2009

Accounting Method: Cash

Appropriation or Budget: $50,880

Equalized Assessed Valuation: $7,517,455

Population: 1,003

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$22,468	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$31,886	$175,567	$125,581
Expenditures During FY 09:	$21,075	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$10,811	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	157.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,279	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Erie Fire Protection District

Unit Code: 098/020/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $38,828,958

Equalized Assessed Valuation: $38,828,958

Population: 3,160

Employees:

Full Time:

Part Time: 54

Salaries Paid: $34,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,070,801	$142,290	$81,567
Per Capita Beginning Fund Balance:	$339	$73	$38
Revenue Collected During FY 09:	$330,576	$175,567	$125,581
Expenditures During FY 09:	$300,961	$173,220	$117,967
Per Capita Revenue:	$105	$89	$63
Per Capita Expenditures:	$95	$88	$57
Revenues over (under) Expenditures:	$29,615	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	365.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,100,416	$151,903	$91,782
Per Capita Ending Fund Balance:	$348	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$1,100,416	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$635,004	$109,168	$11,057
Per Capita Debt:	$201	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Essex Fire Protection District

Unit Code: 046/040/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $200,027

Equalized Assessed Valuation: $33,240,276

Population: 2,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $11,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$133,488	$142,290	$81,567
Per Capita Beginning Fund Balance:	$67	$73	$38
Revenue Collected During FY 09:	$148,848	$175,567	$125,581
Expenditures During FY 09:	$111,087	$173,220	$117,967
Per Capita Revenue:	$74	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	$37,761	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	154.16%	130.98%	75.19%
Ending Fund Balance for FY 09:	$171,250	$151,903	$91,782
Per Capita Ending Fund Balance:	$86	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$116,979	$6,873	$
Total Unreserved Funds:	$54,271	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$133,426	$109,168	$11,057
Per Capita Debt:	$67	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Eureka Fire Protection District

Unit Code: 102/040/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $893,658

Equalized Assessed Valuation: $138,292,776

Population: 6,000

Employees:

Full Time: 5

Part Time: 69

Salaries Paid: $234,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,030	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$848,277	$175,567	$125,581
Expenditures During FY 09:	$794,998	$173,220	$117,967
Per Capita Revenue:	$141	$89	$63
Per Capita Expenditures:	$132	$88	$57
Revenues over (under) Expenditures:	$53,279	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$134,309	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$134,309	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$861,140	$109,168	$11,057
Per Capita Debt:	$144	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: F M C Fire Protection District

Unit Code: 092/035/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $39,173

Equalized Assessed Valuation: $15,000,000

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$121,777	$142,290	$81,567
Per Capita Beginning Fund Balance:	$68	$73	$38
Revenue Collected During FY 09:	$40,773	$175,567	$125,581
Expenditures During FY 09:	$40,616	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$23	$88	$57
Revenues over (under) Expenditures:	$157	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	300.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$121,934	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$59,793	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fairbury Rural Fire Protection District

Unit Code: 053/037/06 **County:** LIVINGSTON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $31,320

Equalized Assessed Valuation: $31,476,226

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 09:	$49,330	$142,290	$81,567
Per Capita Beginning Fund Balance:	$82	$73	$38
Revenue Collected During FY 09:	$31,341	$175,567	$125,581
Expenditures During FY 09:	$29,840	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$1,501	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	170.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$50,831	$151,903	$91,782
Per Capita Ending Fund Balance:	$85	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$50,831	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fairfield Rural Fire Protection District

Unit Code: 096/015/06 **County:** WAYNE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $318,900

Equalized Assessed Valuation: $19,281,136

Population: 48,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$50,131	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$86,861	$175,567	$125,581
Expenditures During FY 09:	$79,231	$173,220	$117,967
Per Capita Revenue:	$2	$89	$63
Per Capita Expenditures:	$2	$88	$57
Revenues over (under) Expenditures:	$7,630	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	35.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,866	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$27,566	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$91,596	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fairview Fire Protection District

Unit Code: 029/070/06 **County:** FULTON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $178,750

Equalized Assessed Valuation: $17,291,941

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 09:	$115,293	$142,290	$81,567
Per Capita Beginning Fund Balance:	$115	$73	$38
Revenue Collected During FY 09:	$55,271	$175,567	$125,581
Expenditures During FY 09:	$71,365	$173,220	$117,967
Per Capita Revenue:	$55	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	-$16,094	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	139.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$99,199	$151,903	$91,782
Per Capita Ending Fund Balance:	$99	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,199	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$248,652	$109,168	$11,057
Per Capita Debt:	$249	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fairview Fire Protection District

Unit Code: 022/120/06 **County:** DUPAGE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $16,651

Equalized Assessed Valuation: $24,755,202

Population: 774

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,760	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$16,651	$175,567	$125,581
Expenditures During FY 09:	$17,091	$173,220	$117,967
Per Capita Revenue:	$22	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	-$440	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	7.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,320	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$1,321	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$43,652	$109,168	$11,057
Per Capita Debt:	$56	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fairview-Caseyville Twp Fire Protection District

Unit Code: 088/070/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $968,789

Equalized Assessed Valuation: $408,716,674

Population: 15,500

Employees:

Full Time: 3

Part Time:

Salaries Paid: $316,887

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$658,113	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$42	$156	$73
Revenue Collected During FY 09:	$1,075,492	$4,275,433	$3,005,757
Expenditures During FY 09:	$865,029	$4,122,298	$2,702,439
Per Capita Revenue:	$69	$291	$195
Per Capita Expenditures:	$56	$280	$196
Revenues over (under) Expenditures:	$210,463	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	100.41%	71.58%	48.72%
Ending Fund Balance for FY 09:	$868,576	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$56	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$868,576	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Farina Fire Protection District

Unit Code: 026/020/06 **County:** FAYETTE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $63,556

Equalized Assessed Valuation: $8,644,787

Population: 1,687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,180	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$50,583	$175,567	$125,581
Expenditures During FY 09:	$49,160	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$1,423	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	54.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,603	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Farmer City Fire Protection District

Unit Code: 020/010/06 **County:** DEWITT

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $283,600

Equalized Assessed Valuation: $45,236,747

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,127	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$111,553	$175,567	$125,581
Expenditures During FY 09:	$108,440	$173,220	$117,967
Per Capita Revenue:	$37	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	$3,113	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	96.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$104,240	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$104,239	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Farmersville-Waggoner Fire Protection District

Unit Code: 068/030/06 **County:** MONTGOME

Fiscal Year End: 10/31/2009

Accounting Method: Cash

Appropriation or Budget: $55,000

Equalized Assessed Valuation: $2,250,000

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,824	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$133,364	$175,567	$125,581
Expenditures During FY 09:	$84,376	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$48,988	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	113.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$95,812	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,812	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$130,000	$109,168	$11,057
Per Capita Debt:	$52	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Farmington Fire Protection District

Unit Code: 029/080/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $302,050

Equalized Assessed Valuation: $39,385,664

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$22,245	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$117,562	$175,567	$125,581
Expenditures During FY 09:	$119,151	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	-$1,589	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	17.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$20,656	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$20,656	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$140,000	$109,168	$11,057
Per Capita Debt:	$54	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fieldon Fire Protection District

Unit Code: 042/025/06 **County:** JERSEY

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $18,800

Equalized Assessed Valuation: $

Population: 271

Employees:

Full Time:

Part Time: 3

Salaries Paid: $790

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$16,548	$175,567	$125,581
Expenditures During FY 09:	$22,069	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$81	$88	$57
Revenues over (under) Expenditures:	-$5,521	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	24.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,479	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$5,479	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,900	$109,168	$11,057
Per Capita Debt:	$37	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fillmore Fire Protection District

Unit Code: 068/010/06 **County:** MONTGOME

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $655,313

Equalized Assessed Valuation: $700,384

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 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$5,774	$175,567	$125,581
Expenditures During FY 09:	$50,927	$173,220	$117,967
Per Capita Revenue:	$4	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	-$45,153	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-88.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$45,153	$151,903	$91,782
Per Capita Ending Fund Balance:	-$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Findlay Fire Protection District

Unit Code: 086/007/06 **County:** SHELBY

Fiscal Year End: 8/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $118,955

Equalized Assessed Valuation: $22,923,862

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 09:	$150,579	$142,290	$81,567
Per Capita Beginning Fund Balance:	$151	$73	$38
Revenue Collected During FY 09:	$166,850	$175,567	$125,581
Expenditures During FY 09:	$109,075	$173,220	$117,967
Per Capita Revenue:	$167	$89	$63
Per Capita Expenditures:	$109	$88	$57
Revenues over (under) Expenditures:	$57,775	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	191.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$208,354	$151,903	$91,782
Per Capita Ending Fund Balance:	$208	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$153,497	$6,873	$
Total Unreserved Funds:	$54,857	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,433	$109,168	$11,057
Per Capita Debt:	$72	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Flanagan-Graymont Fire Protection District

Unit Code: 053/040/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $207,750

Equalized Assessed Valuation: $30,432,989

Population: 2,000

Employees:

Full Time:

Part Time: 28

Salaries Paid: $10,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,581	$142,290	$81,567
Per Capita Beginning Fund Balance:	$101	$73	$38
Revenue Collected During FY 09:	$126,809	$175,567	$125,581
Expenditures During FY 09:	$119,540	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$60	$88	$57
Revenues over (under) Expenditures:	$7,269	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	175.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$209,850	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$209,849	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$455,858	$109,168	$11,057
Per Capita Debt:	$228	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Flat Rock Area Fire Protection District

Unit Code: 017/010/06 **County:** CRAWFORD

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $76,100

Equalized Assessed Valuation: $11,044,100

Population: 1,440

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,245	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$56,118	$175,567	$125,581
Expenditures During FY 09:	$50,156	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$5,962	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	104.09%	130.98%	75.19%
Ending Fund Balance for FY 09:	$52,207	$151,903	$91,782
Per Capita Ending Fund Balance:	$36	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forest River Fire Protection District

Unit Code: 016/050/06 **County:** COOK

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $49,162

Equalized Assessed Valuation: $39,576,064

Population: 1,630

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,349	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$49,850	$175,567	$125,581
Expenditures During FY 09:	$50,697	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	-$847	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,502	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,849	$5,196	$
Total Unrestricted Net Assets:	$1,208	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forest View Fire Protection District

Unit Code: 016/055/06 **County:** COOK

Fiscal Year End: 8/31/2009

Accounting Method: Cash

Appropriation or Budget: $20,700

Equalized Assessed Valuation: $

Population: 432

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$37,407	$142,290	$81,567
Per Capita Beginning Fund Balance:	$87	$73	$38
Revenue Collected During FY 09:	$27,225	$175,567	$125,581
Expenditures During FY 09:	$14,693	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$12,532	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	339.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$49,939	$151,903	$91,782
Per Capita Ending Fund Balance:	$116	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$49,939	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forman Fire Protection District

Unit Code: 060/020/06 **County:** MASON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $457,300

Equalized Assessed Valuation: $60,635,999

Population: 7,000

Employees:

Full Time: 2

Part Time: 35

Salaries Paid: $77,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$192,788	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$407,586	$175,567	$125,581
Expenditures During FY 09:	$384,437	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$55	$88	$57
Revenues over (under) Expenditures:	$23,149	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$215,937	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$292,386	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$93,101	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forreston Fire Protection District

Unit Code: 071/020/06 **County:** OGLE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $219,800

Equalized Assessed Valuation: $43,890,480

Population: 14,140

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$137,012	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$168,115	$175,567	$125,581
Expenditures During FY 09:	$126,805	$173,220	$117,967
Per Capita Revenue:	$12	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$41,310	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	140.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$178,322	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$178,322	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forrest-Strawn-Wing Fire Protection District

Unit Code: 053/050/06 **County:** LIVINGSTON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $144,722

Equalized Assessed Valuation: $35,131,049

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 09:	$89,595	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$160,741	$175,567	$125,581
Expenditures During FY 09:	$147,036	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	$13,705	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	70.25%	130.98%	75.19%
Ending Fund Balance for FY 09:	$103,300	$151,903	$91,782
Per Capita Ending Fund Balance:	$41	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$43,499	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$146,799	$109,168	$11,057
Per Capita Debt:	$59	$48	$3
General Obligation Debt over EAV:	0.29%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fort Russell Fire Protection District

Unit Code: 057/035/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $53,291

Equalized Assessed Valuation: $54,013,030

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 09:	$29,679	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$55,588	$175,567	$125,581
Expenditures During FY 09:	$54,378	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$1,210	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$30,889	$151,903	$91,782
Per Capita Ending Fund Balance:	$15	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$30,889	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fosterburg Fire Protection District

Unit Code: 057/040/06 **County:** MADISON

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $482,514

Equalized Assessed Valuation: $84,279,606

Population: 4,300

Employees:

Full Time: 7

Part Time:

Salaries Paid: $200,518

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$115,131	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$435,828	$175,567	$125,581
Expenditures During FY 09:	$402,669	$173,220	$117,967
Per Capita Revenue:	$101	$89	$63
Per Capita Expenditures:	$94	$88	$57
Revenues over (under) Expenditures:	$33,159	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	36.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$148,290	$151,903	$91,782
Per Capita Ending Fund Balance:	$34	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$148,290	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$126,579	$109,168	$11,057
Per Capita Debt:	$29	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fox Lake Fire Protection District

Unit Code: 049/050/06 **County:** LAKE

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,998,000
Equalized Assessed Valuation:	$584,593,094
Population:	30,000
Employees:	
Full Time:	1
Part Time:	64
Salaries Paid:	$506,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$881,681	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$29	$156	$73
Revenue Collected During FY 09:	$1,635,987	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,628,717	$4,122,298	$2,702,439
Per Capita Revenue:	$55	$291	$195
Per Capita Expenditures:	$54	$280	$196
Revenues over (under) Expenditures:	$7,270	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	54.58%	71.58%	48.72%
Ending Fund Balance for FY 09:	$888,951	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$30	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$888,951	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fox River Grove Fire Protection District

Unit Code: 063/040/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $5,846,000

Equalized Assessed Valuation: $231,591,084

Population: 8,500

Employees:

Full Time:

Part Time: 41

Salaries Paid: $410,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,069,974	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$126	$156	$73
Revenue Collected During FY 09:	$1,370,892	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,807,465	$4,122,298	$2,702,439
Per Capita Revenue:	$161	$291	$195
Per Capita Expenditures:	$213	$280	$196
Revenues over (under) Expenditures:	-$436,573	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	71.39%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,290,401	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$152	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,374	$533,562	$
Total Unrestricted Net Assets:	$1,289,027	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$750,000	$1,602,416	$426,940
Per Capita Debt:	$88	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Frankfort Fire Protection District

Unit Code: 099/050/06 **County:** WILL

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,993,935
Equalized Assessed Valuation:	$1,505,533,307
Population:	50,000
Employees:	
Full Time:	63
Part Time:	3
Salaries Paid:	$2,749,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,125,249	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$223	$156	$73
Revenue Collected During FY 09:	$8,497,202	$4,275,433	$3,005,757
Expenditures During FY 09:	$10,061,688	$4,122,298	$2,702,439
Per Capita Revenue:	$170	$291	$195
Per Capita Expenditures:	$201	$280	$196
Revenues over (under) Expenditures:	-$1,564,486	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	95.02%	71.58%	48.72%
Ending Fund Balance for FY 09:	$9,560,763	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$191	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$9,560,764	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,911,087	$1,602,416	$426,940
Per Capita Debt:	$158	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Fire Protection District

Unit Code: 069/010/06 **County:** MORGAN

Fiscal Year End: 7/31/2009

Accounting Method: Cash

Appropriation or Budget: $59,050

Equalized Assessed Valuation: $23,185,944

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 09:	$24,695	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$30,799	$175,567	$125,581
Expenditures During FY 09:	$30,260	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$539	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	83.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,234	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$25,234	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Grove Fire Protection District

Unit Code: 052/050/06 **County:** LEE

Fiscal Year End: 5/4/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $485,562

Equalized Assessed Valuation: $36,865,437

Population: 2,000

Employees:

Full Time:

Part Time: 37

Salaries Paid: $24,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$561,699	$142,290	$81,567
Per Capita Beginning Fund Balance:	$281	$73	$38
Revenue Collected During FY 09:	$264,941	$175,567	$125,581
Expenditures During FY 09:	$265,017	$173,220	$117,967
Per Capita Revenue:	$132	$89	$63
Per Capita Expenditures:	$133	$88	$57
Revenues over (under) Expenditures:	-$76	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	211.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$561,623	$151,903	$91,782
Per Capita Ending Fund Balance:	$281	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$561,623	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Freeburg Fire Protection District

Unit Code: 088/080/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $475,400

Equalized Assessed Valuation: $119,644,805

Population: 5,000

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $19,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$272,821	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$410,908	$175,567	$125,581
Expenditures During FY 09:	$204,622	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$206,286	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	234.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$479,107	$151,903	$91,782
Per Capita Ending Fund Balance:	$96	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$479,107	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Freeport Fire Protection District

Unit Code: 089/040/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $491,000

Equalized Assessed Valuation: $61,336,972

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 09:	$250,266	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$396,265	$175,567	$125,581
Expenditures During FY 09:	$270,324	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$39	$88	$57
Revenues over (under) Expenditures:	$125,941	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	139.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$376,207	$151,903	$91,782
Per Capita Ending Fund Balance:	$54	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,436	$5,196	$
Total Unrestricted Net Assets:	$370,771	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: French Village Fire Protection District

Unit Code: 088/100/06 **County:** ST. CLAIR

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $28,028,093

Population: 15,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$42,957	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$198,688	$175,567	$125,581
Expenditures During FY 09:	$189,714	$173,220	$117,967
Per Capita Revenue:	$13	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$8,974	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	27.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$51,932	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$52,127	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$137,239	$109,168	$11,057
Per Capita Debt:	$9	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fulton Fire Protection District

Unit Code: 098/030/06 **County:** WHITESIDE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$429,383
Equalized Assessed Valuation:	$70,654,316
Population:	5,900
Employees:	
Full Time:	
Part Time:	53
Salaries Paid:	$71,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$196	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$369,826	$175,567	$125,581
Expenditures During FY 09:	$416,032	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	-$46,206	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$34,007	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$34,007	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,381,827	$109,168	$11,057
Per Capita Debt:	$234	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Galena Rural Fire Protection District

Unit Code: 043/030/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $55,062

Equalized Assessed Valuation: $47,589,085

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 09:	$38,044	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$17,017	$175,567	$125,581
Expenditures During FY 09:	$37,370	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	-$20,353	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	47.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$17,691	$151,903	$91,782
Per Capita Ending Fund Balance:	$15	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Galva Community Fire Protection District

Unit Code: 048/050/06 **County:** KNOX

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $163,060

Equalized Assessed Valuation: $11,023,084

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 09:	$79,092	$142,290	$81,567
Per Capita Beginning Fund Balance:	$158	$73	$38
Revenue Collected During FY 09:	$56,139	$175,567	$125,581
Expenditures During FY 09:	$123,922	$173,220	$117,967
Per Capita Revenue:	$112	$89	$63
Per Capita Expenditures:	$248	$88	$57
Revenues over (under) Expenditures:	-$67,783	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$11,309	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Garden Homes Fire Protection District

Unit Code: 016/065/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $126,550

Equalized Assessed Valuation: $14,889,294

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 09:	$40,064	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$107,632	$175,567	$125,581
Expenditures During FY 09:	$110,949	$173,220	$117,967
Per Capita Revenue:	$72	$89	$63
Per Capita Expenditures:	$74	$88	$57
Revenues over (under) Expenditures:	-$3,317	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	33.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,747	$151,903	$91,782
Per Capita Ending Fund Balance:	$24	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$36,750	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$235,542	$109,168	$11,057
Per Capita Debt:	$157	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gardner Fire Protection District

Unit Code: 032/020/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $341,960

Equalized Assessed Valuation: $23,252,449

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 09:	$164,095	$142,290	$81,567
Per Capita Beginning Fund Balance:	$82	$73	$38
Revenue Collected During FY 09:	$256,724	$175,567	$125,581
Expenditures During FY 09:	$207,544	$173,220	$117,967
Per Capita Revenue:	$128	$89	$63
Per Capita Expenditures:	$104	$88	$57
Revenues over (under) Expenditures:	$49,180	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	102.76%	130.98%	75.19%
Ending Fund Balance for FY 09:	$213,275	$151,903	$91,782
Per Capita Ending Fund Balance:	$107	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$213,275	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Geneseo Fire Protection District

Unit Code: 037/060/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,000,100

Equalized Assessed Valuation: $222,789,708

Population: 6,500

Employees:

Full Time: 1

Part Time: 54

Salaries Paid: $264,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,901,162	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$292	$156	$73
Revenue Collected During FY 09:	$1,105,122	$4,275,433	$3,005,757
Expenditures During FY 09:	$759,650	$4,122,298	$2,702,439
Per Capita Revenue:	$170	$291	$195
Per Capita Expenditures:	$117	$280	$196
Revenues over (under) Expenditures:	$345,472	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	298.58%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,268,134	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$349	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,286,612	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Genoa-Kingston Fire Protection District

Unit Code: 019/030/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,645,000

Equalized Assessed Valuation: $235,569,242

Population: 7,500

Employees:

Full Time:

Part Time: 51

Salaries Paid: $105,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$322,439	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$43	$156	$73
Revenue Collected During FY 09:	$1,181,320	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,176,688	$4,122,298	$2,702,439
Per Capita Revenue:	$158	$291	$195
Per Capita Expenditures:	$157	$280	$196
Revenues over (under) Expenditures:	$4,632	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	27.80%	71.58%	48.72%
Ending Fund Balance for FY 09:	$327,071	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$44	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$1,154,582	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Georgetown Fire Protection District

Unit Code: 092/040/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $459,219

Equalized Assessed Valuation: $39,834,034

Population: 7,000

Employees:

Full Time: 7

Part Time: 7

Salaries Paid: $221,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$262,257	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$486,351	$175,567	$125,581
Expenditures During FY 09:	$454,780	$173,220	$117,967
Per Capita Revenue:	$69	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	$31,571	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	64.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$293,828	$151,903	$91,782
Per Capita Ending Fund Balance:	$42	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$161,039	$6,873	$
Total Unreserved Funds:	$132,789	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$222,091	$109,168	$11,057
Per Capita Debt:	$32	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: German Valley Fire Protection District

Unit Code: 089/050/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $307,387

Equalized Assessed Valuation: $26,017,753

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,656	$142,290	$81,567
Per Capita Beginning Fund Balance:	$53	$73	$38
Revenue Collected During FY 09:	$220,719	$175,567	$125,581
Expenditures During FY 09:	$160,155	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$62	$88	$57
Revenues over (under) Expenditures:	$60,564	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	123.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$197,220	$151,903	$91,782
Per Capita Ending Fund Balance:	$76	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$197,220	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$141,464	$109,168	$11,057
Per Capita Debt:	$54	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 102/050/06 **County:** WOODFORD

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$453,097
Equalized Assessed Valuation:	$148,811,910
Population:	5,117
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$76,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,612	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$309,070	$175,567	$125,581
Expenditures During FY 09:	$260,647	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$48,423	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$148,310	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,000	$6,873	$
Total Unreserved Funds:	$48,310	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$83,607	$109,168	$11,057
Per Capita Debt:	$16	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 014/050/06 **County:** CLINTON

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$233,324
Equalized Assessed Valuation:	$29,982,137
Population:	2,600
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$2,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,580	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$101,784	$175,567	$125,581
Expenditures During FY 09:	$86,277	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$15,507	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	54.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$47,087	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$47,087	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$145,513	$109,168	$11,057
Per Capita Debt:	$56	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gibson City Fire Protection District

Unit Code: 027/005/06 **County:** FORD

Fiscal Year End: 5/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $178,000

Equalized Assessed Valuation: $61,472,220

Population: 3,373

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$945,768	$142,290	$81,567
Per Capita Beginning Fund Balance:	$280	$73	$38
Revenue Collected During FY 09:	$117,001	$175,567	$125,581
Expenditures During FY 09:	$83,135	$173,220	$117,967
Per Capita Revenue:	$35	$89	$63
Per Capita Expenditures:	$25	$88	$57
Revenues over (under) Expenditures:	$33,866	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1178.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$979,634	$151,903	$91,782
Per Capita Ending Fund Balance:	$290	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$35,896	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$148,127	$109,168	$11,057
Per Capita Debt:	$44	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gifford Fire Protection District

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

Fiscal Year End: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $275,600

Equalized Assessed Valuation: $35,720,500

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$507,471	$142,290	$81,567
Per Capita Beginning Fund Balance:	$282	$73	$38
Revenue Collected During FY 09:	$174,993	$175,567	$125,581
Expenditures During FY 09:	$167,031	$173,220	$117,967
Per Capita Revenue:	$97	$89	$63
Per Capita Expenditures:	$93	$88	$57
Revenues over (under) Expenditures:	$7,962	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	308.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$515,433	$151,903	$91,782
Per Capita Ending Fund Balance:	$286	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$225,653	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$687,889	$109,168	$11,057
Per Capita Debt:	$382	$48	$3
General Obligation Debt over EAV:	1.50%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gilman Fire Protection District

Unit Code: 038/110/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $362,055

Equalized Assessed Valuation: $37,039,966

Population: 2,400

Employees:

Full Time:

Part Time: 27

Salaries Paid: $14,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,915	$142,290	$81,567
Per Capita Beginning Fund Balance:	$94	$73	$38
Revenue Collected During FY 09:	$116,707	$175,567	$125,581
Expenditures During FY 09:	$291,591	$173,220	$117,967
Per Capita Revenue:	$49	$89	$63
Per Capita Expenditures:	$121	$88	$57
Revenues over (under) Expenditures:	-$174,884	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	17.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$51,031	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$126,031	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$75,000	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Girard Fire Protection District

Unit Code: 056/020/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $44,934,987

Population: 4,000

Employees:

Full Time:

Part Time: 36

Salaries Paid: $17,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$116,133	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$190,613	$175,567	$125,581
Expenditures During FY 09:	$197,725	$173,220	$117,967
Per Capita Revenue:	$48	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	-$7,112	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	55.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$109,021	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$109,021	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$147,176	$109,168	$11,057
Per Capita Debt:	$37	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenbard Fire Protection District

Unit Code: 022/130/06 **County:** DUPAGE

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $316,077

Equalized Assessed Valuation: $169,524,974

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,776	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$305,941	$175,567	$125,581
Expenditures During FY 09:	$303,953	$173,220	$117,967
Per Capita Revenue:	$235	$89	$63
Per Capita Expenditures:	$234	$88	$57
Revenues over (under) Expenditures:	$1,988	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,764	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$6,764	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenbrook Fire Protection District

Unit Code: 016/060/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,703,000

Equalized Assessed Valuation: $581,736,632

Population: 4,800

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 09:	-$400,017	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	-$83	$156	$73
Revenue Collected During FY 09:	$2,809,542	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,549,148	$4,122,298	$2,702,439
Per Capita Revenue:	$585	$291	$195
Per Capita Expenditures:	$531	$280	$196
Revenues over (under) Expenditures:	$260,394	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	-5.48%	71.58%	48.72%
Ending Fund Balance for FY 09:	-$139,623	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	-$29	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,087	$533,562	$
Total Unrestricted Net Assets:	-$178,710	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenside Fire Protection District

Unit Code: 022/135/06 **County:** DUPAGE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $9,344,772

Equalized Assessed Valuation: $685,121,218

Population: 30,000

Employees:

Full Time: 22

Part Time: 27

Salaries Paid: $1,742,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$760,378	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$25	$156	$73
Revenue Collected During FY 09:	$4,389,281	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,694,159	$4,122,298	$2,702,439
Per Capita Revenue:	$146	$291	$195
Per Capita Expenditures:	$123	$280	$196
Revenues over (under) Expenditures:	$695,122	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	20.45%	71.58%	48.72%
Ending Fund Balance for FY 09:	$755,500	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$25	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$182,720	$533,562	$
Total Unrestricted Net Assets:	$2,335,357	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,799,891	$1,602,416	$426,940
Per Capita Debt:	$127	$83	$29
General Obligation Debt over EAV:	0.46%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Godfrey Fire Protection District

Unit Code: 057/060/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,479,925

Equalized Assessed Valuation: $323,130,306

Population: 18,000

Employees:

Full Time: 16

Part Time: 25

Salaries Paid: $978,436

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$720,972	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$40	$156	$73
Revenue Collected During FY 09:	$2,122,204	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,058,942	$4,122,298	$2,702,439
Per Capita Revenue:	$118	$291	$195
Per Capita Expenditures:	$114	$280	$196
Revenues over (under) Expenditures:	$63,262	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	38.09%	71.58%	48.72%
Ending Fund Balance for FY 09:	$784,234	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$44	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$444,520	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$406,880	$1,602,416	$426,940
Per Capita Debt:	$23	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Golden Fire Protection District

Unit Code: 001/040/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $53,000

Equalized Assessed Valuation: $19,998,241

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 09:	$252,607	$142,290	$81,567
Per Capita Beginning Fund Balance:	$211	$73	$38
Revenue Collected During FY 09:	$59,741	$175,567	$125,581
Expenditures During FY 09:	$259,308	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$216	$88	$57
Revenues over (under) Expenditures:	-$199,567	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$53,040	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$53,040	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Golfview Hills Fire Protection District

Unit Code: 022/140/06 **County:** DUPAGE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $68,068

Equalized Assessed Valuation: $68,046,924

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 09:	$118,756	$142,290	$81,567
Per Capita Beginning Fund Balance:	$170	$73	$38
Revenue Collected During FY 09:	$67,310	$175,567	$125,581
Expenditures During FY 09:	$61,573	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$88	$88	$57
Revenues over (under) Expenditures:	$5,737	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	202.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$124,493	$151,903	$91,782
Per Capita Ending Fund Balance:	$178	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grant Park Fire Protection District

Unit Code: 046/050/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $305,550

Equalized Assessed Valuation: $69,066,266

Population: 2,350

Employees:

Full Time:

Part Time: 26

Salaries Paid: $161,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$671,015	$142,290	$81,567
Per Capita Beginning Fund Balance:	$286	$73	$38
Revenue Collected During FY 09:	$396,694	$175,567	$125,581
Expenditures During FY 09:	$311,253	$173,220	$117,967
Per Capita Revenue:	$169	$89	$63
Per Capita Expenditures:	$132	$88	$57
Revenues over (under) Expenditures:	$85,441	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	243.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$756,456	$151,903	$91,782
Per Capita Ending Fund Balance:	$322	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$466	$6,873	$
Total Unreserved Funds:	$755,993	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grantfork Fire Protection District

Unit Code: 057/065/06 **County:** madison

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $335,050

Equalized Assessed Valuation: $26,713,130

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 09:	$133,913	$142,290	$81,567
Per Capita Beginning Fund Balance:	$134	$73	$38
Revenue Collected During FY 09:	$96,709	$175,567	$125,581
Expenditures During FY 09:	$159,149	$173,220	$117,967
Per Capita Revenue:	$97	$89	$63
Per Capita Expenditures:	$159	$88	$57
Revenues over (under) Expenditures:	-$62,440	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$71,473	$151,903	$91,782
Per Capita Ending Fund Balance:	$71	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$71,473	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Granville-Hennepin Fire Protection District

Unit Code: 078/010/06 **County:** PUTNAM

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $416,150

Equalized Assessed Valuation: $75,937,433

Population: 3,600

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 09:	$202,505	$142,290	$81,567
Per Capita Beginning Fund Balance:	$56	$73	$38
Revenue Collected During FY 09:	$297,387	$175,567	$125,581
Expenditures During FY 09:	$248,228	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$69	$88	$57
Revenues over (under) Expenditures:	$49,159	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	91.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$227,576	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$227,575	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$128,163	$109,168	$11,057
Per Capita Debt:	$36	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grayslake Fire Protection District

Unit Code: 049/053/06 **County:** LAKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $5,369,310

Equalized Assessed Valuation: $990,651,866

Population: 36,000

Employees:

Full Time: 30

Part Time: 30

Salaries Paid: $2,834,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$362,747	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$10	$156	$73
Revenue Collected During FY 09:	$4,850,802	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,955,004	$4,122,298	$2,702,439
Per Capita Revenue:	$135	$291	$195
Per Capita Expenditures:	$138	$280	$196
Revenues over (under) Expenditures:	-$104,202	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	5.22%	71.58%	48.72%
Ending Fund Balance for FY 09:	$258,545	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$7	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$84,724	$533,562	$
Total Unrestricted Net Assets:	-$195,195	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$106,988	$1,602,416	$426,940
Per Capita Debt:	$3	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Momence Fire Protection District

Unit Code: 046/060/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $351,015

Equalized Assessed Valuation: $121,454,381

Population: 7,500

Employees:

Full Time: 2

Part Time:

Salaries Paid: $56,469

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$410,634	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$295,134	$175,567	$125,581
Expenditures During FY 09:	$468,946	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$63	$88	$57
Revenues over (under) Expenditures:	-$173,812	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	50.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$236,822	$151,903	$91,782
Per Capita Ending Fund Balance:	$32	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,293	$6,873	$
Total Unreserved Funds:	$228,529	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$207,186	$109,168	$11,057
Per Capita Debt:	$28	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Round Lake Fire Protection District

Unit Code: 049/055/06 **County:** LAKE

Fiscal Year End:	4/30/2009
Accounting Method:	Combination
Appropriation or Budget:	$8,700,000
Equalized Assessed Valuation:	$938,823,414
Population:	50,000
Employees:	
Full Time:	40
Part Time:	28
Salaries Paid:	$3,032,626

Blended Component Units

Number Submitted = 1

Greater Round Lake Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,928,389	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$39	$156	$73
Revenue Collected During FY 09:	$6,775,135	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,988,299	$4,122,298	$2,702,439
Per Capita Revenue:	$136	$291	$195
Per Capita Expenditures:	$140	$280	$196
Revenues over (under) Expenditures:	-$213,164	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	24.54%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,715,225	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$34	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$636,295	$533,562	$
Total Unrestricted Net Assets:	$833,319	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$762,877	$1,602,416	$426,940
Per Capita Debt:	$15	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$32,455	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$1	$	$
Revenue Collected During FY 09:	$73,968	$3,371	$
Expenditures During FY 09:	$77,322	$2,667	$
Per Capita Revenue:	$1	$	$
Per Capita Expenditures:	$2	$	$
Operating Income (loss):	-$3,354	$704	$
Ratio of Retained Earnings to Expenditures:	37.64%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$29,101	$3,481	$
Per Capita Ending Retained Earnings:	$1	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Wabash Fire Protection District

Unit Code: 093/030/06 **County:** Wabash

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $46,000

Equalized Assessed Valuation: $27,488,397

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$37,069	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$48,876	$175,567	$125,581
Expenditures During FY 09:	$45,591	$173,220	$117,967
Per Capita Revenue:	$16	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	$3,285	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	88.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$40,354	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,315	$109,168	$11,057
Per Capita Debt:	$5	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Green Valley Fire Protection District

Unit Code: 090/085/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $119,208

Equalized Assessed Valuation: $25,349,337

Population: 695

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,595	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$125,952	$175,567	$125,581
Expenditures During FY 09:	$120,852	$173,220	$117,967
Per Capita Revenue:	$181	$89	$63
Per Capita Expenditures:	$174	$88	$57
Revenues over (under) Expenditures:	$5,100	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	25.40%	130.98%	75.19%
Ending Fund Balance for FY 09:	$30,695	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$30,695	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$102,440	$109,168	$11,057
Per Capita Debt:	$147	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greenfield Fire Protection District

Unit Code: 031/020/06 **County:** GREENE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $385,000

Equalized Assessed Valuation: $33,528,119

Population: 2,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$189,564	$142,290	$81,567
Per Capita Beginning Fund Balance:	$82	$73	$38
Revenue Collected During FY 09:	$91,901	$175,567	$125,581
Expenditures During FY 09:	$74,536	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$32	$88	$57
Revenues over (under) Expenditures:	$17,365	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	289.42%	130.98%	75.19%
Ending Fund Balance for FY 09:	$215,725	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$215,725	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greenup Area Fire Protection District

Unit Code: 018/015/06 **County:** CUMBERLAN

Fiscal Year End: 11/30/2009

Accounting Method: Cash

Appropriation or Budget: $150,000

Equalized Assessed Valuation: $32,909,055

Population: 3,596

Employees:

Full Time:

Part Time: 1

Salaries Paid: $500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$149,345	$175,567	$125,581
Expenditures During FY 09:	$11,582	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$3	$88	$57
Revenues over (under) Expenditures:	$137,763	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1189.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$137,763	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$137,763	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greenview Community Fire Protection District

Unit Code: 065/020/06 **County:** MENARD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $74,500

Equalized Assessed Valuation: $25,681,156

Population: 1,570

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$39,102	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$128,060	$175,567	$125,581
Expenditures During FY 09:	$142,208	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$91	$88	$57
Revenues over (under) Expenditures:	-$14,148	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	36.53%	130.98%	75.19%
Ending Fund Balance for FY 09:	$51,954	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$51,954	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$80,220	$109,168	$11,057
Per Capita Debt:	$51	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greenville Fire Protection District

Unit Code: 003/005/06 **County:** BOND

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $565,650

Equalized Assessed Valuation: $103,175,582

Population: 10,210

Employees:

Full Time:

Part Time: 45

Salaries Paid: $73,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,587	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$348,475	$175,567	$125,581
Expenditures During FY 09:	$321,108	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$27,367	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	91.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$292,954	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$292,954	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gridley Fire Protection District

Unit Code: 064/100/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $193,096

Equalized Assessed Valuation: $43,174,480

Population: 2,300

Employees:

Full Time: 4

Part Time: 27

Salaries Paid: $77,657

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,750	$142,290	$81,567
Per Capita Beginning Fund Balance:	$31	$73	$38
Revenue Collected During FY 09:	$272,229	$175,567	$125,581
Expenditures During FY 09:	$193,096	$173,220	$117,967
Per Capita Revenue:	$118	$89	$63
Per Capita Expenditures:	$84	$88	$57
Revenues over (under) Expenditures:	$79,133	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	77.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$149,883	$151,903	$91,782
Per Capita Ending Fund Balance:	$65	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$149,883	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$51,890	$109,168	$11,057
Per Capita Debt:	$23	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Groveland Fire Protection District

Unit Code: 090/086/06 **County:** TAZEWELL

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $23,990

Equalized Assessed Valuation: $12,206,810

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 09:	$16,786	$142,290	$81,567
Per Capita Beginning Fund Balance:	$17	$73	$38
Revenue Collected During FY 09:	$22,942	$175,567	$125,581
Expenditures During FY 09:	$23,990	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	-$1,048	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	65.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$15,738	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gulfport-Gladstone Fire Protection District

Unit Code: 036/015/06 **County:** HENDERSON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $86,442

Equalized Assessed Valuation: $16,731,321

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 09:	$24,830	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$57,937	$175,567	$125,581
Expenditures During FY 09:	$45,990	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	$11,947	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	79.97%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,777	$151,903	$91,782
Per Capita Ending Fund Balance:	$37	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,662	$5,196	$
Total Unrestricted Net Assets:	$26,825	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$135,326	$109,168	$11,057
Per Capita Debt:	$135	$48	$3
General Obligation Debt over EAV:	0.45%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hamel Fire Protection District

Unit Code: 057/070/06 **County:** MADISON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $336,380

Equalized Assessed Valuation: $66,750,484

Population: 3,565

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $72,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$251,779	$142,290	$81,567
Per Capita Beginning Fund Balance:	$71	$73	$38
Revenue Collected During FY 09:	$325,905	$175,567	$125,581
Expenditures During FY 09:	$270,740	$173,220	$117,967
Per Capita Revenue:	$91	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$55,165	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	113.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$306,944	$151,903	$91,782
Per Capita Ending Fund Balance:	$86	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$306,944	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hampshire Fire Protection District

Unit Code: 045/070/06 **County:** KANE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,805,560

Equalized Assessed Valuation: $256,159,164

Population: 6,400

Employees:

Full Time: 9

Part Time: 25

Salaries Paid: $837,161

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,351,948	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$211	$156	$73
Revenue Collected During FY 09:	$1,698,115	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,678,547	$4,122,298	$2,702,439
Per Capita Revenue:	$265	$291	$195
Per Capita Expenditures:	$262	$280	$196
Revenues over (under) Expenditures:	$19,568	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	81.71%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,371,516	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$214	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,051,617	$533,562	$
Total Unrestricted Net Assets:	$204,502	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$115,397	$1,602,416	$426,940
Per Capita Debt:	$18	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hanover Fire Protection District

Unit Code: 043/040/06 **County:** JO DAVIESS

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$904,542
Equalized Assessed Valuation:	$28,952,369
Population:	1,200
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$2,900

Blended Component Units

Number Submitted = 2

corporate fund
insurance fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,483	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$103,381	$175,567	$125,581
Expenditures During FY 09:	$132,650	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	-$29,269	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-13.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$17,786	$151,903	$91,782
Per Capita Ending Fund Balance:	-$15	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hardin Fire Protection District

Unit Code: 007/010/06 **County:** CALHOUN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $44,000

Equalized Assessed Valuation: $23,466,868

Population: 2,000

Employees:

Full Time:

Part Time: 56

Salaries Paid: $11,991

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$17,164	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$43,951	$175,567	$125,581
Expenditures During FY 09:	$33,078	$173,220	$117,967
Per Capita Revenue:	$22	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$10,873	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	84.76%	130.98%	75.19%
Ending Fund Balance for FY 09:	$28,037	$151,903	$91,782
Per Capita Ending Fund Balance:	$14	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$100	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Harlem-Roscoe Fire Protection District

Unit Code: 101/040/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $9,939,155

Equalized Assessed Valuation: $659,976,170

Population: 29,500

Employees:

Full Time: 2

Part Time: 108

Salaries Paid: $827,908

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,246,096	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$144	$156	$73
Revenue Collected During FY 09:	$4,115,062	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,198,190	$4,122,298	$2,702,439
Per Capita Revenue:	$139	$291	$195
Per Capita Expenditures:	$75	$280	$196
Revenues over (under) Expenditures:	$1,916,872	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	280.37%	71.58%	48.72%
Ending Fund Balance for FY 09:	$6,162,968	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$209	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,500,000	$533,562	$
Total Unrestricted Net Assets:	$2,662,968	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harristown Fire Protection District

Unit Code: 055/030/06 **County:** MACON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $444,976

Equalized Assessed Valuation: $30,782,334

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 09:	$100,621	$142,290	$81,567
Per Capita Beginning Fund Balance:	$67	$73	$38
Revenue Collected During FY 09:	$128,982	$175,567	$125,581
Expenditures During FY 09:	$96,331	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$64	$88	$57
Revenues over (under) Expenditures:	$32,651	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$133,272	$151,903	$91,782
Per Capita Ending Fund Balance:	$89	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$133,272	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$240,814	$109,168	$11,057
Per Capita Debt:	$161	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harter-Stanford Fire Protection District

Unit Code: 013/025/06 **County:** CLAY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $74,925

Equalized Assessed Valuation: $19,055,935

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 09:	$118,464	$142,290	$81,567
Per Capita Beginning Fund Balance:	$59	$73	$38
Revenue Collected During FY 09:	$52,234	$175,567	$125,581
Expenditures During FY 09:	$44,373	$173,220	$117,967
Per Capita Revenue:	$26	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$7,861	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	284.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$126,325	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$126,325	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hartsburg Fire Protection District

Unit Code: 054/040/06 **County:** LOGAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $33,000

Equalized Assessed Valuation: $9,445,130

Population: 358

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$24,893	$142,290	$81,567
Per Capita Beginning Fund Balance:	$70	$73	$38
Revenue Collected During FY 09:	$30,942	$175,567	$125,581
Expenditures During FY 09:	$32,084	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$90	$88	$57
Revenues over (under) Expenditures:	-$1,142	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	74.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,751	$151,903	$91,782
Per Capita Ending Fund Balance:	$66	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$23,751	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harvard Fire Protection District

Unit Code: 063/050/06 **County:** MCHENRY

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,747,775
Equalized Assessed Valuation:	$312,199,620
Population:	9,000
Employees:	
Full Time:	1
Part Time:	49
Salaries Paid:	$401,449

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$571,338	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$63	$156	$73
Revenue Collected During FY 09:	$1,056,699	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,186,434	$4,122,298	$2,702,439
Per Capita Revenue:	$117	$291	$195
Per Capita Expenditures:	$132	$280	$196
Revenues over (under) Expenditures:	-$129,735	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	37.22%	71.58%	48.72%
Ending Fund Balance for FY 09:	$441,603	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$49	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$441,604	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$711,112	$1,602,416	$426,940
Per Capita Debt:	$79	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Havana Fire Protection District

Unit Code: 060/030/06 **County:** MASON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $390,920

Equalized Assessed Valuation: $19,585,519

Population: 4,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $14,524

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,429	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$107,977	$175,567	$125,581
Expenditures During FY 09:	$117,662	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	-$9,685	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,744	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$52,425	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$42,000	$109,168	$11,057
Per Capita Debt:	$11	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hebron-Alden-Greenwood Fire Protection District

Unit Code: 063/060/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $892,327

Equalized Assessed Valuation: $107,757,096

Population: 3,973

Employees:

Full Time:

Part Time: 34

Salaries Paid: $111,294

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,950	$142,290	$81,567
Per Capita Beginning Fund Balance:	$17	$73	$38
Revenue Collected During FY 09:	$511,610	$175,567	$125,581
Expenditures During FY 09:	$457,758	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$115	$88	$57
Revenues over (under) Expenditures:	$53,852	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$122,802	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,017	$5,196	$
Total Unrestricted Net Assets:	$61,785	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hecker Fire Protection District

Unit Code: 067/020/06 **County:** MONROE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $83,705

Equalized Assessed Valuation: $25,839,307

Population: 9,995

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$222,042	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$140,764	$175,567	$125,581
Expenditures During FY 09:	$47,144	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$5	$88	$57
Revenues over (under) Expenditures:	$93,620	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	669.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$315,662	$151,903	$91,782
Per Capita Ending Fund Balance:	$32	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$315,662	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Henderson Fire Protection District

Unit Code: 048/060/06 **County:** KNOX

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $26,166

Equalized Assessed Valuation: $26,874,384

Population: 1,169

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,907	$142,290	$81,567
Per Capita Beginning Fund Balance:	$82	$73	$38
Revenue Collected During FY 09:	$46,866	$175,567	$125,581
Expenditures During FY 09:	$26,166	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$20,700	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	445.64%	130.98%	75.19%
Ending Fund Balance for FY 09:	$116,607	$151,903	$91,782
Per Capita Ending Fund Balance:	$100	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Henry Fire Protection District

Unit Code: 059/010/06 **County:** MARSHALL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $881,500

Equalized Assessed Valuation: $90,312,893

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$114,311	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$464,545	$175,567	$125,581
Expenditures During FY 09:	$389,837	$173,220	$117,967
Per Capita Revenue:	$116	$89	$63
Per Capita Expenditures:	$97	$88	$57
Revenues over (under) Expenditures:	$74,708	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$199,019	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,647	$5,196	$
Total Unrestricted Net Assets:	$175,372	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Herrick Fire Protection District

Unit Code: 086/065/06 **County:** SHELBY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $48,693

Equalized Assessed Valuation: $3,643,855

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,593	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$27,050	$175,567	$125,581
Expenditures During FY 09:	$24,066	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$2,984	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	19.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,577	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$4,577	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hickory Point Fire Protection District

Unit Code: 055/040/06 **County:** MACON

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $410,666

Equalized Assessed Valuation: $108,084,809

Population: 5,000

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $65,449

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$313,178	$142,290	$81,567
Per Capita Beginning Fund Balance:	$63	$73	$38
Revenue Collected During FY 09:	$396,128	$175,567	$125,581
Expenditures During FY 09:	$372,579	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$23,549	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	90.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$336,727	$151,903	$91,782
Per Capita Ending Fund Balance:	$67	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$336,726	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$827,522	$109,168	$11,057
Per Capita Debt:	$166	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hickory-Kerton Fire Protection District

Unit Code: 084/010/06 **County:** SCHUYLER

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $32,525

Equalized Assessed Valuation: $4,517,160

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 09:	$58,223	$142,290	$81,567
Per Capita Beginning Fund Balance:	$97	$73	$38
Revenue Collected During FY 09:	$19,255	$175,567	$125,581
Expenditures During FY 09:	$18,403	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$852	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	321.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$59,075	$151,903	$91,782
Per Capita Ending Fund Balance:	$98	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Highland-Pierron Fire Protection District

Unit Code: 057/080/06 **County:** MADISON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $421,150

Equalized Assessed Valuation: $121,433,014

Population: 12,500

Employees:

Full Time:

Part Time: 45

Salaries Paid: $23,801

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$98,901	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$351,203	$175,567	$125,581
Expenditures During FY 09:	$226,685	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$124,518	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	98.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$223,419	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$223,419	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hinckley Fire Protection District

Unit Code: 019/040/06 **County:** DEKALB

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$286,600
Equalized Assessed Valuation:	$93,643,818
Population:	2,990
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$66,361

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$255,402	$142,290	$81,567
Per Capita Beginning Fund Balance:	$85	$73	$38
Revenue Collected During FY 09:	$264,100	$175,567	$125,581
Expenditures During FY 09:	$351,193	$173,220	$117,967
Per Capita Revenue:	$88	$89	$63
Per Capita Expenditures:	$117	$88	$57
Revenues over (under) Expenditures:	-$87,093	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	47.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$168,309	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$168,309	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$878,000	$109,168	$11,057
Per Capita Debt:	$294	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hindsboro Community Fire Protection District

Unit Code: 021/030/06 **County:** DOUGLAS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $123,750

Equalized Assessed Valuation: $9,136,811

Population: 525

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$40,529	$142,290	$81,567
Per Capita Beginning Fund Balance:	$77	$73	$38
Revenue Collected During FY 09:	$50,459	$175,567	$125,581
Expenditures During FY 09:	$41,434	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$79	$88	$57
Revenues over (under) Expenditures:	$9,025	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	119.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$49,554	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hoffman Fire Protection District

Unit Code: 014/060/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $55,675

Equalized Assessed Valuation: $13,975,324

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 09:	$52,478	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$58,052	$175,567	$125,581
Expenditures During FY 09:	$62,851	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	-$4,799	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	75.86%	130.98%	75.19%
Ending Fund Balance for FY 09:	$47,679	$151,903	$91,782
Per Capita Ending Fund Balance:	$43	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hoffman Estates #1 Fire Protection District

Unit Code: 016/070/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $35,730,574

Population: 160

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$64,493	$175,567	$125,581
Expenditures During FY 09:	$64,493	$173,220	$117,967
Per Capita Revenue:	$403	$89	$63
Per Capita Expenditures:	$403	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Holiday Shores Fire Protection District

Unit Code: 057/083/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $210,000

Equalized Assessed Valuation: $75,528,994

Population: 360

Employees:

Full Time:

Part Time: 24

Salaries Paid: $16,542

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$290,972	$142,290	$81,567
Per Capita Beginning Fund Balance:	$808	$73	$38
Revenue Collected During FY 09:	$168,693	$175,567	$125,581
Expenditures During FY 09:	$202,630	$173,220	$117,967
Per Capita Revenue:	$469	$89	$63
Per Capita Expenditures:	$563	$88	$57
Revenues over (under) Expenditures:	-$33,937	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	126.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$257,035	$151,903	$91,782
Per Capita Ending Fund Balance:	$714	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$130,052	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hollywood Heights Fire Protection District

Unit Code: 088/120/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $162,300

Equalized Assessed Valuation: $58,086,659

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 09:	$8,872	$142,290	$81,567
Per Capita Beginning Fund Balance:	$7	$73	$38
Revenue Collected During FY 09:	$125,517	$175,567	$125,581
Expenditures During FY 09:	$119,679	$173,220	$117,967
Per Capita Revenue:	$105	$89	$63
Per Capita Expenditures:	$100	$88	$57
Revenues over (under) Expenditures:	$5,838	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	12.29%	130.98%	75.19%
Ending Fund Balance for FY 09:	$14,710	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,102	$5,196	$
Total Unrestricted Net Assets:	-$10,392	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$253,975	$109,168	$11,057
Per Capita Debt:	$212	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 010/060/06 **County:** CHAMPAIGN

Fiscal Year End: 5/1/2009

Accounting Method: Cash

Appropriation or Budget: $151,700

Equalized Assessed Valuation: $33,126,558

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 09:	$27,183	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$128,738	$175,567	$125,581
Expenditures During FY 09:	$148,779	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$149	$88	$57
Revenues over (under) Expenditures:	-$20,041	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	4.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$7,142	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$7,142	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$81,004	$109,168	$11,057
Per Capita Debt:	$81	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 099/060/06 **County:** WILL

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $8,754,975

Equalized Assessed Valuation: $638,661,432

Population: 1,143

Employees:

Full Time: 37

Part Time: 19

Salaries Paid: $3,858,703

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,203,258	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$3,677	$156	$73
Revenue Collected During FY 09:	$6,080,986	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,548,804	$4,122,298	$2,702,439
Per Capita Revenue:	$5,320	$291	$195
Per Capita Expenditures:	$5,729	$280	$196
Revenues over (under) Expenditures:	-$467,818	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	58.16%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,808,968	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$3,332	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$254,479	$533,562	$
Total Unrestricted Net Assets:	$3,554,489	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,282,394	$1,602,416	$426,940
Per Capita Debt:	$1,122	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hometown Fire Protection District

Unit Code: 016/090/06 **County:** COOK

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $363,188

Equalized Assessed Valuation: $50,847,217

Population: 4,467

Employees:

Full Time:

Part Time: 5

Salaries Paid: $9,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$176,736	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$271,942	$175,567	$125,581
Expenditures During FY 09:	$227,261	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$44,681	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	97.43%	130.98%	75.19%
Ending Fund Balance for FY 09:	$221,417	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$221,417	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hopedale Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $300,000

Equalized Assessed Valuation: $46,152,472

Population: 2,500

Employees:

Full Time:

Part Time: 34

Salaries Paid: $10,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$178,926	$142,290	$81,567
Per Capita Beginning Fund Balance:	$72	$73	$38
Revenue Collected During FY 09:	$139,881	$175,567	$125,581
Expenditures During FY 09:	$177,114	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	-$37,233	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	80.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$141,693	$151,903	$91,782
Per Capita Ending Fund Balance:	$57	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,730	$5,196	$
Total Unrestricted Net Assets:	$139,963	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$89,620	$109,168	$11,057
Per Capita Debt:	$36	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Horseshoe Lake Fire Protection District

Unit Code: 002/005/06 **County:** ALEXANDER

Fiscal Year End: 9/30/2009

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $20,000

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,388	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$20,000	$175,567	$125,581
Expenditures During FY 09:	$20,000	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$14	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	146.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$29,388	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hoyleton Fire Protection District

Unit Code: 095/030/06 **County:** WASHINGTO

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $103,600

Equalized Assessed Valuation: $15,967,289

Population: 650

Employees:

Full Time:

Part Time: 30

Salaries Paid: $11,694

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,915	$142,290	$81,567
Per Capita Beginning Fund Balance:	$137	$73	$38
Revenue Collected During FY 09:	$76,798	$175,567	$125,581
Expenditures During FY 09:	$57,355	$173,220	$117,967
Per Capita Revenue:	$118	$89	$63
Per Capita Expenditures:	$88	$88	$57
Revenues over (under) Expenditures:	$19,443	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	192.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$110,664	$151,903	$91,782
Per Capita Ending Fund Balance:	$170	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$110,664	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hudson Fire Protection District

Unit Code: 064/110/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $476,315

Equalized Assessed Valuation: $83,810,173

Population: 3,000

Employees:

Full Time: 4

Part Time: 25

Salaries Paid: $167,071

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,471	$142,290	$81,567
Per Capita Beginning Fund Balance:	$57	$73	$38
Revenue Collected During FY 09:	$425,825	$175,567	$125,581
Expenditures During FY 09:	$393,313	$173,220	$117,967
Per Capita Revenue:	$142	$89	$63
Per Capita Expenditures:	$131	$88	$57
Revenues over (under) Expenditures:	$32,512	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$204,983	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$204,983	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,278,597	$109,168	$11,057
Per Capita Debt:	$426	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Huey-Ferrin-Boulder Fire Protection District

Unit Code: 014/065/06 **County:** CLINTON

Fiscal Year End: 7/31/2009

Accounting Method: Cash

Appropriation or Budget: $56,615

Equalized Assessed Valuation: $15,257,210

Population: 1,270

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$18,830	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$81,677	$175,567	$125,581
Expenditures During FY 09:	$74,835	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	$6,842	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.30%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,672	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$58,632	$109,168	$11,057
Per Capita Debt:	$46	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hull-Kinderhook Fire Protection District

Unit Code: 075/030/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $48,654

Equalized Assessed Valuation: $13,248,456

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 09:	$10,190	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$63,119	$175,567	$125,581
Expenditures During FY 09:	$43,343	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$19,776	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	69.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$29,966	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,145	$109,168	$11,057
Per Capita Debt:	$19	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Humboldt Fire Protection District

Unit Code: 015/030/06 **County:** COLES

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $47,000

Equalized Assessed Valuation: $29,561,379

Population: 1,734

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$35,562	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$48,383	$175,567	$125,581
Expenditures During FY 09:	$45,839	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$26	$88	$57
Revenues over (under) Expenditures:	$2,544	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	83.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,106	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$38,106	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,902	$109,168	$11,057
Per Capita Debt:	$17	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hume Fire Protection District

Unit Code: 023/030/06 **County:** EDGAR

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $30,093

Equalized Assessed Valuation: $9,813,673

Population: 382

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$15,797	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$39,615	$175,567	$125,581
Expenditures During FY 09:	$30,294	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$79	$88	$57
Revenues over (under) Expenditures:	$9,321	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	82.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,118	$151,903	$91,782
Per Capita Ending Fund Balance:	$66	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Huntley Fire Protection District

Unit Code: 063/070/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $11,950,000

Equalized Assessed Valuation: $1,596,909,642

Population: 50,000

Employees:

Full Time: 47

Part Time: 29

Salaries Paid: $3,958,901

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,318,077	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$226	$156	$73
Revenue Collected During FY 09:	$9,161,593	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,996,883	$4,122,298	$2,702,439
Per Capita Revenue:	$183	$291	$195
Per Capita Expenditures:	$140	$280	$196
Revenues over (under) Expenditures:	$2,164,710	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	192.70%	71.58%	48.72%
Ending Fund Balance for FY 09:	$13,482,758	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$270	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$13,482,758	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,265,000	$1,602,416	$426,940
Per Capita Debt:	$45	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hutsonville Twp Fire Protection District

Unit Code: 017/020/06 **County:** CRAWFORD

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $37,100

Equalized Assessed Valuation: $8,737,732

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,428	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$75,851	$175,567	$125,581
Expenditures During FY 09:	$64,912	$173,220	$117,967
Per Capita Revenue:	$47	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$10,939	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.15%	130.98%	75.19%
Ending Fund Balance for FY 09:	$89,675	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$89,675	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$84,793	$109,168	$11,057
Per Capita Debt:	$53	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hutton Fire Protection District

Unit Code: 015/040/06 **County:** COLES

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $55,000

Equalized Assessed Valuation: $12,911,124

Population: 892

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$22,618	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$40,927	$175,567	$125,581
Expenditures During FY 09:	$52,818	$173,220	$117,967
Per Capita Revenue:	$46	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	-$11,891	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.31%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,727	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$28,663	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$44,240	$109,168	$11,057
Per Capita Debt:	$50	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Illiopolis Fire Protection District

Unit Code: 083/070/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $44,300

Equalized Assessed Valuation: $28,047,156

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Illiopolis Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,590	$142,290	$81,567
Per Capita Beginning Fund Balance:	$103	$73	$38
Revenue Collected During FY 09:	$68,423	$175,567	$125,581
Expenditures During FY 09:	$68,423	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	245.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$168,181	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$146,152	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Industry Fire Protection District

Unit Code: 062/040/06 **County:** MCDONOUG

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $127,400

Equalized Assessed Valuation: $31,836,654

Population: 875

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$58,780	$142,290	$81,567
Per Capita Beginning Fund Balance:	$67	$73	$38
Revenue Collected During FY 09:	$68,700	$175,567	$125,581
Expenditures During FY 09:	$89,388	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$102	$88	$57
Revenues over (under) Expenditures:	-$20,688	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	42.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,092	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$38,092	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ipava Fire Protection District

Unit Code: 029/090/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $37,000

Equalized Assessed Valuation: $8,000,000

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 09:	$4,402	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$31,854	$175,567	$125,581
Expenditures During FY 09:	$24,006	$173,220	$117,967
Per Capita Revenue:	$35	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$7,848	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,250	$151,903	$91,782
Per Capita Ending Fund Balance:	$14	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$12,251	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$94,000	$109,168	$11,057
Per Capita Debt:	$104	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Island Grove Fire Protection District

Unit Code: 083/080/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $42,000

Equalized Assessed Valuation: $11,686,947

Population: 1,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,144

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$43,315	$142,290	$81,567
Per Capita Beginning Fund Balance:	$43	$73	$38
Revenue Collected During FY 09:	$42,195	$175,567	$125,581
Expenditures During FY 09:	$30,175	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$12,020	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	183.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$55,335	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Itasca #1 Fire Protection District

Unit Code: 022/150/06 **County:** DUPAGE

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,765,785
Equalized Assessed Valuation:	$711,202,983
Population:	8,302
Employees:	
Full Time:	27
Part Time:	12
Salaries Paid:	$2,278,822

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,184,831	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$143	$156	$73
Revenue Collected During FY 09:	$3,764,821	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,252,175	$4,122,298	$2,702,439
Per Capita Revenue:	$453	$291	$195
Per Capita Expenditures:	$512	$280	$196
Revenues over (under) Expenditures:	-$487,354	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	16.40%	71.58%	48.72%
Ending Fund Balance for FY 09:	$697,477	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$84	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$4,601,932	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Iuka Fire Protection District

Unit Code: 058/080/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $88,345

Equalized Assessed Valuation: $14,487,611

Population: 3,700

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,756	$142,290	$81,567
Per Capita Beginning Fund Balance:	$42	$73	$38
Revenue Collected During FY 09:	$87,225	$175,567	$125,581
Expenditures During FY 09:	$87,776	$173,220	$117,967
Per Capita Revenue:	$24	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	-$551	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	174.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$153,205	$151,903	$91,782
Per Capita Ending Fund Balance:	$41	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,524	$5,196	$
Total Unrestricted Net Assets:	$139,681	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$76,000	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ivesdale Fire Protection District

Unit Code: 010/070/06 **County:** CHAMPAIGN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $161,250

Equalized Assessed Valuation: $15,009,425

Population: 800

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $31,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$51,544	$142,290	$81,567
Per Capita Beginning Fund Balance:	$64	$73	$38
Revenue Collected During FY 09:	$120,943	$175,567	$125,581
Expenditures During FY 09:	$115,500	$173,220	$117,967
Per Capita Revenue:	$151	$89	$63
Per Capita Expenditures:	$144	$88	$57
Revenues over (under) Expenditures:	$5,443	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$56,987	$151,903	$91,782
Per Capita Ending Fund Balance:	$71	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,594	$5,196	$
Total Unrestricted Net Assets:	$55,393	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$47,898	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Jefferson Fire Protection District

Unit Code: 041/010/06 **County:** JEFFERSON

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $509,885

Equalized Assessed Valuation: $127,934,767

Population: 11,212

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $214,203

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$372,949	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$530,710	$175,567	$125,581
Expenditures During FY 09:	$637,240	$173,220	$117,967
Per Capita Revenue:	$47	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	-$106,530	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	55.07%	130.98%	75.19%
Ending Fund Balance for FY 09:	$350,919	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$350,919	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$63,350	$109,168	$11,057
Per Capita Debt:	$6	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Joy Fire Protection District

Unit Code: 066/030/06 **County:** MERCER

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $14,259,383

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,469	$142,290	$81,567
Per Capita Beginning Fund Balance:	$31	$73	$38
Revenue Collected During FY 09:	$78,976	$175,567	$125,581
Expenditures During FY 09:	$71,238	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$7,738	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	94.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$67,207	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,207	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$46,815	$109,168	$11,057
Per Capita Debt:	$25	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kaneville Fire Protection District

Unit Code: 045/080/06 **County:** KANE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $652,688

Equalized Assessed Valuation: $50,646,923

Population: 1,367

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$352,810	$142,290	$81,567
Per Capita Beginning Fund Balance:	$258	$73	$38
Revenue Collected During FY 09:	$258,301	$175,567	$125,581
Expenditures During FY 09:	$391,057	$173,220	$117,967
Per Capita Revenue:	$189	$89	$63
Per Capita Expenditures:	$286	$88	$57
Revenues over (under) Expenditures:	-$132,756	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$220,054	$151,903	$91,782
Per Capita Ending Fund Balance:	$161	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$220,054	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kankakee Twp Fire Protection District

Unit Code: 046/070/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $163,750

Equalized Assessed Valuation: $28,339,670

Population: 1,811

Employees:

Full Time:

Part Time: 25

Salaries Paid: $17,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,752	$142,290	$81,567
Per Capita Beginning Fund Balance:	$108	$73	$38
Revenue Collected During FY 09:	$333,971	$175,567	$125,581
Expenditures During FY 09:	$379,262	$173,220	$117,967
Per Capita Revenue:	$184	$89	$63
Per Capita Expenditures:	$209	$88	$57
Revenues over (under) Expenditures:	-$45,291	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	39.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$150,461	$151,903	$91,782
Per Capita Ending Fund Balance:	$83	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,461	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$60,072	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kansas Fire Protection District

Unit Code: 023/040/06 **County:** EDGAR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $67,997

Equalized Assessed Valuation: $13,368,387

Population: 1,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $6,635

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$315,890	$142,290	$81,567
Per Capita Beginning Fund Balance:	$316	$73	$38
Revenue Collected During FY 09:	$51,586	$175,567	$125,581
Expenditures During FY 09:	$54,624	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$55	$88	$57
Revenues over (under) Expenditures:	-$3,038	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	538.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$294,398	$151,903	$91,782
Per Capita Ending Fund Balance:	$294	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$35,757	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kell Fire Protection District

Unit Code: 058/020/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $143,544

Equalized Assessed Valuation: $9,800,969

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 09:	$46,639	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$143,544	$175,567	$125,581
Expenditures During FY 09:	$141,631	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$1,913	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	28.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$40,998	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$40,998	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$205,743	$109,168	$11,057
Per Capita Debt:	$82	$48	$3
General Obligation Debt over EAV:	1.69%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kempton Fire Protection District

Unit Code: 027/010/06 **County:** FORD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $83,100

Equalized Assessed Valuation: $10,703,498

Population: 650

Employees:

Full Time:

Part Time: 30

Salaries Paid: $3,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$33,094	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$61,826	$175,567	$125,581
Expenditures During FY 09:	$49,230	$173,220	$117,967
Per Capita Revenue:	$95	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$12,596	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	92.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$45,690	$151,903	$91,782
Per Capita Ending Fund Balance:	$70	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$45,690	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$119,590	$109,168	$11,057
Per Capita Debt:	$184	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kendall Hill Fire Protection District

Unit Code: 057/085/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $26,129

Equalized Assessed Valuation: $10,356,625

Population: 845

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$22,568	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$26,271	$175,567	$125,581
Expenditures During FY 09:	$25,835	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$436	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	89.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,004	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,004	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kenney Fire Protection District

Unit Code: 020/015/06 **County:** DEWITT

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$171,378
Equalized Assessed Valuation:	$22,500,208
Population:	1,200
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,891	$142,290	$81,567
Per Capita Beginning Fund Balance:	$107	$73	$38
Revenue Collected During FY 09:	$124,353	$175,567	$125,581
Expenditures During FY 09:	$177,780	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$148	$88	$57
Revenues over (under) Expenditures:	-$53,427	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$74,464	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$74,464	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kewanee Fire Protection District

Unit Code: 037/070/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $246,354

Equalized Assessed Valuation: $27,649,801

Population: 14,381

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $109,873

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$374,737	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$179,329	$175,567	$125,581
Expenditures During FY 09:	$181,572	$173,220	$117,967
Per Capita Revenue:	$12	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	-$2,243	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	205.15%	130.98%	75.19%
Ending Fund Balance for FY 09:	$372,494	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$356,360	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Keyesport Fire Protection District

Unit Code: 014/070/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $18,000,000

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 09:	$99,171	$142,290	$81,567
Per Capita Beginning Fund Balance:	$83	$73	$38
Revenue Collected During FY 09:	$67,123	$175,567	$125,581
Expenditures During FY 09:	$21,860	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$45,263	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	660.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$144,434	$151,903	$91,782
Per Capita Ending Fund Balance:	$120	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kickapoo Fire Protection District

Unit Code: 092/050/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $126,500

Equalized Assessed Valuation: $48,496,425

Population: 30,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,528	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$90,146	$175,567	$125,581
Expenditures During FY 09:	$72,697	$173,220	$117,967
Per Capita Revenue:	$3	$89	$63
Per Capita Expenditures:	$2	$88	$57
Revenues over (under) Expenditures:	$17,449	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	291.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$211,977	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$211,977	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$23,644	$109,168	$11,057
Per Capita Debt:	$1	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kilbourne Fire Protection District

Unit Code: 060/040/06 **County:** MASON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $437,300

Equalized Assessed Valuation: $6,042,193

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 09:	$13,758	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$40,928	$175,567	$125,581
Expenditures During FY 09:	$35,719	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$60	$88	$57
Revenues over (under) Expenditures:	$5,209	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	53.10%	130.98%	75.19%
Ending Fund Balance for FY 09:	$18,967	$151,903	$91,782
Per Capita Ending Fund Balance:	$32	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$54,566	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kinmundy-Alma Fire Protection District

Unit Code: 058/030/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $650,725

Equalized Assessed Valuation: $25,459,357

Population: 2,500

Employees:

Full Time:

Part Time: 42

Salaries Paid: $25,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$249,656	$142,290	$81,567
Per Capita Beginning Fund Balance:	$100	$73	$38
Revenue Collected During FY 09:	$249,008	$175,567	$125,581
Expenditures During FY 09:	$130,011	$173,220	$117,967
Per Capita Revenue:	$100	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$118,997	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	283.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$368,653	$151,903	$91,782
Per Capita Ending Fund Balance:	$147	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,840	$5,196	$
Total Unrestricted Net Assets:	$324,816	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kirkland Fire Protection District

Unit Code: 019/050/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $412,501

Equalized Assessed Valuation: $74,028,409

Population: 1,850

Employees:

Full Time:

Part Time: 32

Salaries Paid: $104,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$53,908	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$376,666	$175,567	$125,581
Expenditures During FY 09:	$305,591	$173,220	$117,967
Per Capita Revenue:	$204	$89	$63
Per Capita Expenditures:	$165	$88	$57
Revenues over (under) Expenditures:	$71,075	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	40.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$124,981	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$124,981	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Knoxville Fire Protection District

Unit Code: 048/070/06 **County:** KNOX

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$420,474
Equalized Assessed Valuation:	$84,511,284
Population:	6,000
Employees:	
Full Time:	
Part Time:	70
Salaries Paid:	$35,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$113,878	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$211,868	$175,567	$125,581
Expenditures During FY 09:	$170,115	$173,220	$117,967
Per Capita Revenue:	$35	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	$41,753	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	91.49%	130.98%	75.19%
Ending Fund Balance for FY 09:	$155,631	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$155,630	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: La Motte Twp Fire Protection District

Unit Code: 017/030/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $361,625

Equalized Assessed Valuation: $21,799,704

Population: 2,451

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$159,107	$142,290	$81,567
Per Capita Beginning Fund Balance:	$65	$73	$38
Revenue Collected During FY 09:	$80,723	$175,567	$125,581
Expenditures During FY 09:	$69,272	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	$11,451	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	246.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$170,558	$151,903	$91,782
Per Capita Ending Fund Balance:	$70	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lacon-Sparland Fire Protection District

Unit Code: 059/020/06 **County:** MARSHALL

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $517,500

Equalized Assessed Valuation: $63,158,298

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$97,953	$142,290	$81,567
Per Capita Beginning Fund Balance:	$24	$73	$38
Revenue Collected During FY 09:	$296,682	$175,567	$125,581
Expenditures During FY 09:	$342,621	$173,220	$117,967
Per Capita Revenue:	$74	$89	$63
Per Capita Expenditures:	$86	$88	$57
Revenues over (under) Expenditures:	-$45,939	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	15.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$52,014	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$52,014	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$607,792	$109,168	$11,057
Per Capita Debt:	$152	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ladd Fire Protection District

Unit Code: 006/050/06 **County:** BUREAU

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $285,110

Equalized Assessed Valuation: $21,997,972

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$434,765	$142,290	$81,567
Per Capita Beginning Fund Balance:	$242	$73	$38
Revenue Collected During FY 09:	$93,294	$175,567	$125,581
Expenditures During FY 09:	$44,284	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$25	$88	$57
Revenues over (under) Expenditures:	$49,010	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1092.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$483,775	$151,903	$91,782
Per Capita Ending Fund Balance:	$269	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$483,775	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lafayette Fire Protection District

Unit Code: 087/020/06 **County:** STARK

Fiscal Year End: 8/31/2009

Accounting Method: Cash

Appropriation or Budget: $107,500

Equalized Assessed Valuation: $

Population: 1,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$51,235	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$74,753	$175,567	$125,581
Expenditures During FY 09:	$42,866	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$31,887	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	193.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$83,122	$151,903	$91,782
Per Capita Ending Fund Balance:	$83	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: LaHarpe Fire Protection District

Unit Code: 034/040/06 **County:** HANCOCK

Fiscal Year End:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,745
Equalized Assessed Valuation:	$24,434,373
Population:	950
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$13,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$80,108	$142,290	$81,567
Per Capita Beginning Fund Balance:	$84	$73	$38
Revenue Collected During FY 09:	$122,861	$175,567	$125,581
Expenditures During FY 09:	$124,577	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$131	$88	$57
Revenues over (under) Expenditures:	-$1,716	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	62.93%	130.98%	75.19%
Ending Fund Balance for FY 09:	$78,392	$151,903	$91,782
Per Capita Ending Fund Balance:	$83	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$45,163	$5,196	$
Total Unrestricted Net Assets:	$33,229	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Egypt Fire Protection District

Unit Code: 100/010/06 **County:** Williamson

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,099,953

Equalized Assessed Valuation: $123,371,820

Population: 8,000

Employees:

Full Time: 9

Part Time: 24

Salaries Paid: $365,679

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,561,898	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$320	$156	$73
Revenue Collected During FY 09:	$977,994	$4,275,433	$3,005,757
Expenditures During FY 09:	$778,844	$4,122,298	$2,702,439
Per Capita Revenue:	$122	$291	$195
Per Capita Expenditures:	$97	$280	$196
Revenues over (under) Expenditures:	$199,150	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	354.51%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,761,047	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$345	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,425,318	$533,562	$
Total Unrestricted Net Assets:	$168,825	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,233,300	$1,602,416	$426,940
Per Capita Debt:	$154	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Springfield Fire Protection District

Unit Code: 083/090/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $108,645

Equalized Assessed Valuation: $38,897,056

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 09:	$18,189	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$101,946	$175,567	$125,581
Expenditures During FY 09:	$96,304	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$80	$88	$57
Revenues over (under) Expenditures:	$5,642	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	24.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,831	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$12,689	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Villa Fire Protection District

Unit Code: 049/060/06 **County:** LAKE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,045,284

Equalized Assessed Valuation: $927,315,094

Population: 31,050

Employees:

Full Time:

Part Time: 1

Salaries Paid: $19,311

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,870,701	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$125	$156	$73
Revenue Collected During FY 09:	$5,692,299	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,454,730	$4,122,298	$2,702,439
Per Capita Revenue:	$183	$291	$195
Per Capita Expenditures:	$143	$280	$196
Revenues over (under) Expenditures:	$1,237,569	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	114.67%	71.58%	48.72%
Ending Fund Balance for FY 09:	$5,108,270	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$165	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$5,052,337	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,695,000	$1,602,416	$426,940
Per Capita Debt:	$119	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Zurich Rural Fire Protection District

Unit Code: 049/070/06 **County:** LAKE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $5,809,550

Equalized Assessed Valuation: $1,096,343,870

Population: 20,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,151,070	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$58	$156	$73
Revenue Collected During FY 09:	$5,244,348	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,140,338	$4,122,298	$2,702,439
Per Capita Revenue:	$262	$291	$195
Per Capita Expenditures:	$207	$280	$196
Revenues over (under) Expenditures:	$1,104,010	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	54.47%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,255,080	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$113	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,697	$533,562	$
Total Unrestricted Net Assets:	$3,603,659	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,115,000	$1,602,416	$426,940
Per Capita Debt:	$106	$83	$29
General Obligation Debt over EAV:	0.19%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lamard Fire Protection District

Unit Code: 096/020/06 **County:** WAYNE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $29,601

Equalized Assessed Valuation: $7,297,245

Population: 1,460

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$37,433	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$29,599	$175,567	$125,581
Expenditures During FY 09:	$28,462	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$19	$88	$57
Revenues over (under) Expenditures:	$1,137	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	135.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,570	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$38,570	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lamoille Fire Protection District

Unit Code: 006/060/06 **County:** BUREAU

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $220,000

Equalized Assessed Valuation: $25,770,159

Population: 1,567

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$162,636	$142,290	$81,567
Per Capita Beginning Fund Balance:	$104	$73	$38
Revenue Collected During FY 09:	$126,587	$175,567	$125,581
Expenditures During FY 09:	$107,211	$173,220	$117,967
Per Capita Revenue:	$81	$89	$63
Per Capita Expenditures:	$68	$88	$57
Revenues over (under) Expenditures:	$19,376	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	169.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$182,012	$151,903	$91,782
Per Capita Ending Fund Balance:	$116	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$182,012	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lanark Fire Protection District

Unit Code: 008/020/06 **County:** CARROLL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $631,131

Equalized Assessed Valuation: $169,482,423

Population: 3,500

Employees:

Full Time:

Part Time: 46

Salaries Paid: $116,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$290,227	$142,290	$81,567
Per Capita Beginning Fund Balance:	$83	$73	$38
Revenue Collected During FY 09:	$409,820	$175,567	$125,581
Expenditures During FY 09:	$421,693	$173,220	$117,967
Per Capita Revenue:	$117	$89	$63
Per Capita Expenditures:	$120	$88	$57
Revenues over (under) Expenditures:	-$11,873	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	66.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$278,354	$151,903	$91,782
Per Capita Ending Fund Balance:	$80	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$278,354	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Latham Fire Protection District

Unit Code: 054/050/06 **County:** LOGAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $455,934

Equalized Assessed Valuation: $18,764,641

Population: 1,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$14,091	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$14	$73	$38
Revenue Collected During FY 09:	$334,118	$175,567	$125,581
Expenditures During FY 09:	$455,933	$173,220	$117,967
Per Capita Revenue:	$334	$89	$63
Per Capita Expenditures:	$456	$88	$57
Revenues over (under) Expenditures:	-$121,815	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,594	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,962	$6,873	$
Total Unreserved Funds:	$632	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$352,000	$109,168	$11,057
Per Capita Debt:	$352	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lawrence-Allison Fire Protection District

Unit Code: 051/040/06 **County:** LAWRENCE

Fiscal Year End: 7/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $679,530

Equalized Assessed Valuation: $44,705,735

Population: 7,140

Employees:

Full Time:

Part Time: 35

Salaries Paid: $32,922

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$316,602	$142,290	$81,567
Per Capita Beginning Fund Balance:	$44	$73	$38
Revenue Collected During FY 09:	$208,329	$175,567	$125,581
Expenditures During FY 09:	$289,746	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	-$81,417	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	81.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$235,185	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$235,185	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,916	$109,168	$11,057
Per Capita Debt:	$9	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Leaf River Fire Protection District

Unit Code: 071/030/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $205,842

Equalized Assessed Valuation: $21,624,664

Population: 550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$519,596	$142,290	$81,567
Per Capita Beginning Fund Balance:	$945	$73	$38
Revenue Collected During FY 09:	$154,904	$175,567	$125,581
Expenditures During FY 09:	$99,427	$173,220	$117,967
Per Capita Revenue:	$282	$89	$63
Per Capita Expenditures:	$181	$88	$57
Revenues over (under) Expenditures:	$55,477	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	578.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$575,073	$151,903	$91,782
Per Capita Ending Fund Balance:	$1,046	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$345,574	$5,196	$
Total Unrestricted Net Assets:	$229,499	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,866	$109,168	$11,057
Per Capita Debt:	$98	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lee Fire Protection District

Unit Code: 052/060/06 **County:** LEE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $129,995

Equalized Assessed Valuation: $17,079,725

Population: 605

Employees:

Full Time:

Part Time: 21

Salaries Paid: $3,228

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,111	$142,290	$81,567
Per Capita Beginning Fund Balance:	$129	$73	$38
Revenue Collected During FY 09:	$85,924	$175,567	$125,581
Expenditures During FY 09:	$79,108	$173,220	$117,967
Per Capita Revenue:	$142	$89	$63
Per Capita Expenditures:	$131	$88	$57
Revenues over (under) Expenditures:	$6,816	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	107.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$84,927	$151,903	$91,782
Per Capita Ending Fund Balance:	$140	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$84,927	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$171,319	$109,168	$11,057
Per Capita Debt:	$283	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Leland Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$297,499
Equalized Assessed Valuation:	$50,090,655
Population:	2,000
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$6,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$171,862	$142,290	$81,567
Per Capita Beginning Fund Balance:	$86	$73	$38
Revenue Collected During FY 09:	$148,834	$175,567	$125,581
Expenditures During FY 09:	$102,867	$173,220	$117,967
Per Capita Revenue:	$74	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$45,967	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	211.76%	130.98%	75.19%
Ending Fund Balance for FY 09:	$217,829	$151,903	$91,782
Per Capita Ending Fund Balance:	$109	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$217,829	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$202,951	$109,168	$11,057
Per Capita Debt:	$101	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lemont Fire Protection District

Unit Code: 016/100/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $12,070,449

Equalized Assessed Valuation: $1,377,743,662

Population: 40,000

Employees:

Full Time: 63

Part Time: 13

Salaries Paid: $5,096,536

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,239,672	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$56	$156	$73
Revenue Collected During FY 09:	$8,912,448	$4,275,433	$3,005,757
Expenditures During FY 09:	$8,379,099	$4,122,298	$2,702,439
Per Capita Revenue:	$223	$291	$195
Per Capita Expenditures:	$209	$280	$196
Revenues over (under) Expenditures:	$533,349	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	27.35%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,292,021	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$57	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$406,080	$533,562	$
Total Unrestricted Net Assets:	-$719,249	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,832,759	$1,602,416	$426,940
Per Capita Debt:	$121	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lena Fire Protection District

Unit Code: 089/060/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $343,213

Equalized Assessed Valuation: $66,838,658

Population: 4,516

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$371,709	$142,290	$81,567
Per Capita Beginning Fund Balance:	$82	$73	$38
Revenue Collected During FY 09:	$262,443	$175,567	$125,581
Expenditures During FY 09:	$441,252	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$98	$88	$57
Revenues over (under) Expenditures:	-$178,809	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	43.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$192,900	$151,903	$91,782
Per Capita Ending Fund Balance:	$43	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,173	$5,196	$
Total Unrestricted Net Assets:	$91,048	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,090,000	$109,168	$11,057
Per Capita Debt:	$241	$48	$3
General Obligation Debt over EAV:	1.63%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Leroy Community Fire Protection District

Unit Code: 064/120/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $300,000

Equalized Assessed Valuation: $71,103,601

Population: 3,960

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,592	$142,290	$81,567
Per Capita Beginning Fund Balance:	$68	$73	$38
Revenue Collected During FY 09:	$443,093	$175,567	$125,581
Expenditures During FY 09:	$298,551	$173,220	$117,967
Per Capita Revenue:	$112	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$144,542	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$413,134	$151,903	$91,782
Per Capita Ending Fund Balance:	$104	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$413,134	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$150,000	$109,168	$11,057
Per Capita Debt:	$38	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lewistown Fire Protection District

Unit Code: 029/100/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $941,400

Equalized Assessed Valuation: $29,607,944

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$324,398	$142,290	$81,567
Per Capita Beginning Fund Balance:	$108	$73	$38
Revenue Collected During FY 09:	$136,664	$175,567	$125,581
Expenditures During FY 09:	$368,225	$173,220	$117,967
Per Capita Revenue:	$46	$89	$63
Per Capita Expenditures:	$123	$88	$57
Revenues over (under) Expenditures:	-$231,561	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	25.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,837	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,837	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$112,000	$109,168	$11,057
Per Capita Debt:	$37	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lexington Fire Protection District

Unit Code: 064/130/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $321,407

Equalized Assessed Valuation: $60,592,452

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$132,771	$142,290	$81,567
Per Capita Beginning Fund Balance:	$44	$73	$38
Revenue Collected During FY 09:	$264,846	$175,567	$125,581
Expenditures During FY 09:	$314,113	$173,220	$117,967
Per Capita Revenue:	$88	$89	$63
Per Capita Expenditures:	$105	$88	$57
Revenues over (under) Expenditures:	-$49,267	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$83,504	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$83,504	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$120,665	$109,168	$11,057
Per Capita Debt:	$40	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Leyden Fire Protection District

Unit Code: 016/110/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,836,178

Equalized Assessed Valuation: $260,308,687

Population: 18,000

Employees:

Full Time: 13

Part Time: 28

Salaries Paid: $921,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$822,445	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$46	$156	$73
Revenue Collected During FY 09:	$2,126,326	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,335,374	$4,122,298	$2,702,439
Per Capita Revenue:	$118	$291	$195
Per Capita Expenditures:	$130	$280	$196
Revenues over (under) Expenditures:	-$209,048	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	35.47%	71.58%	48.72%
Ending Fund Balance for FY 09:	$828,397	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$46	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$572,170	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,481,444	$1,602,416	$426,940
Per Capita Debt:	$82	$83	$29
General Obligation Debt over EAV:	0.25%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Liberty Fire Protection District

Unit Code: 001/050/06 **County:** ADAMS

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$164,730
Equalized Assessed Valuation:	$27,504,043
Population:	2,300
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$7,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$19,876	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$164,726	$175,567	$125,581
Expenditures During FY 09:	$170,000	$173,220	$117,967
Per Capita Revenue:	$72	$89	$63
Per Capita Expenditures:	$74	$88	$57
Revenues over (under) Expenditures:	-$5,274	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	14.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,894	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,000	$6,873	$
Total Unreserved Funds:	$3,894	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$18,000	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Libertyville Fire Protection District

Unit Code: 049/080/06 **County:** LAKE

Fiscal Year End: 5/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $4,042,700

Equalized Assessed Valuation: $745,390,866

Population: 20,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,409,867	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$120	$156	$73
Revenue Collected During FY 09:	$2,646,874	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,287,466	$4,122,298	$2,702,439
Per Capita Revenue:	$132	$291	$195
Per Capita Expenditures:	$114	$280	$196
Revenues over (under) Expenditures:	$359,408	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	121.06%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,769,275	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$138	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,769,275	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lima-Tioga Fire Protection District

Unit Code: 001/060/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $68,195

Equalized Assessed Valuation: $13,097,126

Population: 1,088

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$21,139	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$40,766	$175,567	$125,581
Expenditures During FY 09:	$38,351	$173,220	$117,967
Per Capita Revenue:	$37	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$2,415	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	61.42%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,554	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$23,553	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$125,000	$109,168	$11,057
Per Capita Debt:	$115	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Limestone Fire Protection District

Unit Code: 072/050/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $604,114

Equalized Assessed Valuation: $180,334,871

Population: 20,295

Employees:

Full Time:

Part Time: 51

Salaries Paid: $139,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,517	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$550,443	$175,567	$125,581
Expenditures During FY 09:	$397,681	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$20	$88	$57
Revenues over (under) Expenditures:	$152,762	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	86.32%	130.98%	75.19%
Ending Fund Balance for FY 09:	$343,279	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,836	$5,196	$
Total Unrestricted Net Assets:	$325,443	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Limestone Twp Fire Protection District

Unit Code: 046/080/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $686,627

Equalized Assessed Valuation: $120,185,296

Population: 4,875

Employees:

Full Time:

Part Time: 45

Salaries Paid: $115,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,462	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$632,579	$175,567	$125,581
Expenditures During FY 09:	$632,072	$173,220	$117,967
Per Capita Revenue:	$130	$89	$63
Per Capita Expenditures:	$130	$88	$57
Revenues over (under) Expenditures:	$507	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$104,969	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$104,969	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$337,521	$109,168	$11,057
Per Capita Debt:	$69	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lincoln Fire Protection District

Unit Code: 015/045/06 **County:** COLES

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $201,750

Equalized Assessed Valuation: $96,206,237

Population: 4,725

Employees:

Full Time:

Part Time: 8

Salaries Paid: $14,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$256,236	$142,290	$81,567
Per Capita Beginning Fund Balance:	$54	$73	$38
Revenue Collected During FY 09:	$268,312	$175,567	$125,581
Expenditures During FY 09:	$216,788	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	$51,524	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	141.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$307,760	$151,903	$91,782
Per Capita Ending Fund Balance:	$65	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$313,100	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$51,294	$109,168	$11,057
Per Capita Debt:	$11	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincoln Rural Fire Protection District

Unit Code: 054/060/06 **County:** LOGAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $855,100

Equalized Assessed Valuation: $75,197,020

Population: 4,000

Employees:

Full Time: 5

Part Time: 14

Salaries Paid: $299,190

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$363,669	$142,290	$81,567
Per Capita Beginning Fund Balance:	$91	$73	$38
Revenue Collected During FY 09:	$512,365	$175,567	$125,581
Expenditures During FY 09:	$767,889	$173,220	$117,967
Per Capita Revenue:	$128	$89	$63
Per Capita Expenditures:	$192	$88	$57
Revenues over (under) Expenditures:	-$255,524	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$106,902	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$106,902	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,215,000	$109,168	$11,057
Per Capita Debt:	$304	$48	$3
General Obligation Debt over EAV:	1.62%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnshire Fields Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $73,170

Equalized Assessed Valuation: $76,254,600

Population: 3,158

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,012	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$72,980	$175,567	$125,581
Expenditures During FY 09:	$70,977	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$2,003	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	133.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$95,015	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$95,015	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnshire-Riverwoods(Vernon) Fire Protection District

Unit Code: 049/130/06 **County:** LAKE

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $18,744,128

Equalized Assessed Valuation: $1,456,405,297

Population: 16,000

Employees:

Full Time: 62

Part Time:

Salaries Paid: $3,789,597

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,846,698	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$428	$156	$73
Revenue Collected During FY 09:	$8,171,783	$4,275,433	$3,005,757
Expenditures During FY 09:	$9,813,460	$4,122,298	$2,702,439
Per Capita Revenue:	$511	$291	$195
Per Capita Expenditures:	$613	$280	$196
Revenues over (under) Expenditures:	-$1,641,677	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	53.04%	71.58%	48.72%
Ending Fund Balance for FY 09:	$5,205,021	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$325	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,866,705	$533,562	$
Total Unrestricted Net Assets:	$1,588,621	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lisbon-Seward Fire Protection District

Unit Code: 047/020/06 **County:** KENDALL

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $141,000

Equalized Assessed Valuation: $41,038,055

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 09:	$327,416	$142,290	$81,567
Per Capita Beginning Fund Balance:	$655	$73	$38
Revenue Collected During FY 09:	$114,813	$175,567	$125,581
Expenditures During FY 09:	$80,235	$173,220	$117,967
Per Capita Revenue:	$230	$89	$63
Per Capita Expenditures:	$160	$88	$57
Revenues over (under) Expenditures:	$34,578	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	401.30%	130.98%	75.19%
Ending Fund Balance for FY 09:	$321,981	$151,903	$91,782
Per Capita Ending Fund Balance:	$644	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$113,946	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,923	$109,168	$11,057
Per Capita Debt:	$82	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lisle-Woodridge Fire Protection District

Unit Code: 022/160/06 **County:** DUPAGE

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $20,162,452

Equalized Assessed Valuation: $2,576,044,366

Population: 67,290

Employees:

Full Time: 122

Part Time:

Salaries Paid: $10,321,786

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,120,290	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$106	$156	$73
Revenue Collected During FY 09:	$17,192,161	$4,275,433	$3,005,757
Expenditures During FY 09:	$15,432,529	$4,122,298	$2,702,439
Per Capita Revenue:	$255	$291	$195
Per Capita Expenditures:	$229	$280	$196
Revenues over (under) Expenditures:	$1,759,632	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	52.26%	71.58%	48.72%
Ending Fund Balance for FY 09:	$8,064,922	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$120	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,017,940	$533,562	$
Total Unrestricted Net Assets:	$1,722,146	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$12,017,267	$1,602,416	$426,940
Per Capita Debt:	$179	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$296	$3,371	$
Expenditures During FY 09:	$2,442	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	-$2,146	$704	$
Ratio of Retained Earnings to Expenditures:	-87.88%	1.06%	0.00%
Ending Retained Earnings for FY 09:	-$2,146	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Little Mackinaw Fire Protection District

Unit Code: 090/095/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $92,000

Equalized Assessed Valuation: $24,780,052

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 09:	$118,795	$142,290	$81,567
Per Capita Beginning Fund Balance:	$79	$73	$38
Revenue Collected During FY 09:	$96,503	$175,567	$125,581
Expenditures During FY 09:	$85,948	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$10,555	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	150.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$129,350	$151,903	$91,782
Per Capita Ending Fund Balance:	$86	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$129,350	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Little Rock-Fox Fire Protection District

Unit Code: 047/030/06 **County:** KENDALL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,982,092

Equalized Assessed Valuation: $346,229,528

Population: 9,415

Employees:

Full Time:

Part Time: 30

Salaries Paid: $328,453

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$729,133	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$77	$156	$73
Revenue Collected During FY 09:	$1,856,093	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,758,416	$4,122,298	$2,702,439
Per Capita Revenue:	$197	$291	$195
Per Capita Expenditures:	$187	$280	$196
Revenues over (under) Expenditures:	$97,677	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	47.02%	71.58%	48.72%
Ending Fund Balance for FY 09:	$826,810	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$88	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$826,810	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,404,044	$1,602,416	$426,940
Per Capita Debt:	$255	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Little Wabash Fire Protection District

Unit Code: 024/035/06 **County:** EDWARDS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $69,000

Equalized Assessed Valuation: $7,768,229

Population: 2,043

Employees:

Full Time:

Part Time: 21

Salaries Paid: $10,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$60,996	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$67,296	$175,567	$125,581
Expenditures During FY 09:	$67,889	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	-$593	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	88.97%	130.98%	75.19%
Ending Fund Balance for FY 09:	$60,403	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$60,403	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,371	$109,168	$11,057
Per Capita Debt:	$33	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Little York Community Fire Protection District

Unit Code: 094/020/06 **County:** WARREN

Fiscal Year End:	5/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$115,742
Equalized Assessed Valuation:	$13,293,565
Population:	700
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,023	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$46,647	$175,567	$125,581
Expenditures During FY 09:	$70,708	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$101	$88	$57
Revenues over (under) Expenditures:	-$24,061	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	7.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,962	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$29,023	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Loami Fire Protection District

Unit Code: 083/100/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $49,000

Equalized Assessed Valuation: $15,927,972

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 09:	$34,503	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$39,554	$175,567	$125,581
Expenditures During FY 09:	$34,457	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$5,097	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	109.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$37,849	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$53,264	$109,168	$11,057
Per Capita Debt:	$53	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lockport Twp Fire Protection District

Unit Code: 099/070/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$25,047,360
Equalized Assessed Valuation:	$1,883,429,633
Population:	70,000
Employees:	
Full Time:	86
Part Time:	7
Salaries Paid:	$7,164,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,006,020	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$43	$156	$73
Revenue Collected During FY 09:	$15,324,770	$4,275,433	$3,005,757
Expenditures During FY 09:	$13,293,409	$4,122,298	$2,702,439
Per Capita Revenue:	$219	$291	$195
Per Capita Expenditures:	$190	$280	$196
Revenues over (under) Expenditures:	$2,031,361	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	21.24%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,823,381	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$40	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,733,190	$533,562	$
Total Unrestricted Net Assets:	$14,365,434	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,268,319	$1,602,416	$426,940
Per Capita Debt:	$104	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Loda Fire Protection District

Unit Code: 038/120/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $175,000

Equalized Assessed Valuation: $38,546,384

Population: 1,242

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,787	$142,290	$81,567
Per Capita Beginning Fund Balance:	$83	$73	$38
Revenue Collected During FY 09:	$72,817	$175,567	$125,581
Expenditures During FY 09:	$83,277	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	-$10,460	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	110.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,327	$151,903	$91,782
Per Capita Ending Fund Balance:	$74	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,327	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$107,000	$109,168	$11,057
Per Capita Debt:	$86	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Logan-Trivoli Fire Protection District

Unit Code: 072/060/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $593,700

Equalized Assessed Valuation: $102,204,294

Population: 4,000

Employees:

Full Time:

Part Time: 57

Salaries Paid: $45,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$94,351	$142,290	$81,567
Per Capita Beginning Fund Balance:	$24	$73	$38
Revenue Collected During FY 09:	$326,608	$175,567	$125,581
Expenditures During FY 09:	$579,137	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$145	$88	$57
Revenues over (under) Expenditures:	-$252,529	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	17.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$101,822	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,465	$6,873	$
Total Unreserved Funds:	$91,357	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$260,000	$109,168	$11,057
Per Capita Debt:	$65	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Long Creek Fire Protection District

Unit Code: 055/050/06 **County:** MACON

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$293,645
Equalized Assessed Valuation:	$135,741,778
Population:	15,000
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$102,288

Blended Component Units

Number Submitted = 1

Firemen's Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,225	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$273,179	$175,567	$125,581
Expenditures During FY 09:	$246,518	$173,220	$117,967
Per Capita Revenue:	$18	$89	$63
Per Capita Expenditures:	$16	$88	$57
Revenues over (under) Expenditures:	$26,661	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	36.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$89,886	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$89,886	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Long Grove Rural Fire Protection District

Unit Code: 049/090/06 **County:** LAKE

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $4,579,280

Equalized Assessed Valuation: $646,088,412

Population: 12,000

Employees:

Full Time: 17

Part Time: 18

Salaries Paid: $2,065,113

Blended Component Units

Number Submitted = 1

Long Grove Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,022,790	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$335	$156	$73
Revenue Collected During FY 09:	$4,148,790	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,792,470	$4,122,298	$2,702,439
Per Capita Revenue:	$346	$291	$195
Per Capita Expenditures:	$316	$280	$196
Revenues over (under) Expenditures:	$356,320	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	115.74%	71.58%	48.72%
Ending Fund Balance for FY 09:	$4,389,578	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$366	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,210,955	$533,562	$
Total Unrestricted Net Assets:	$1,260,887	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Long Lake Fire Protection District

Unit Code: 057/090/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $289,554

Equalized Assessed Valuation: $99,569,325

Population: 9,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,448	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$296,536	$175,567	$125,581
Expenditures During FY 09:	$286,699	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$9,837	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	31.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$91,285	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$91,285	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Long Point Fire Protection District

Unit Code: 053/060/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $127,000

Equalized Assessed Valuation: $17,908,514

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 09:	$40,670	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$83,681	$175,567	$125,581
Expenditures During FY 09:	$47,694	$173,220	$117,967
Per Capita Revenue:	$84	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	$35,987	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	160.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$76,657	$151,903	$91,782
Per Capita Ending Fund Balance:	$77	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$76,657	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Loraine Fire Protection District

Unit Code: 001/070/06 **County:** ADAMS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $16,750

Equalized Assessed Valuation: $4,711,878

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 09:	$5,108	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$40,298	$175,567	$125,581
Expenditures During FY 09:	$37,211	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$62	$88	$57
Revenues over (under) Expenditures:	$3,087	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	22.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$8,195	$151,903	$91,782
Per Capita Ending Fund Balance:	$14	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$8,194	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,830	$109,168	$11,057
Per Capita Debt:	$125	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lostant Fire Protection District

Unit Code: 050/060/06 **County:** LASALLE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $70,800

Equalized Assessed Valuation: $18,417,405

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 09:	$24,665	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$74,585	$175,567	$125,581
Expenditures During FY 09:	$70,800	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$47	$88	$57
Revenues over (under) Expenditures:	$3,785	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	40.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$28,450	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$28,450	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$182,000	$109,168	$11,057
Per Capita Debt:	$121	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lovington Fire Protection District

Unit Code: 070/040/06 **County:** MOULTrIE

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$533,450
Equalized Assessed Valuation:	$18,648,231
Population:	1,300
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 09:	$88,013	$142,290	$81,567
Per Capita Beginning Fund Balance:	$68	$73	$38
Revenue Collected During FY 09:	$83,811	$175,567	$125,581
Expenditures During FY 09:	$44,610	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$39,201	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	285.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$127,214	$151,903	$91,782
Per Capita Ending Fund Balance:	$98	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$240,000	$109,168	$11,057
Per Capita Debt:	$185	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ludlow Fire Protection District

Unit Code: 010/080/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $58,120

Equalized Assessed Valuation: $

Population: 1,134

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$131,147	$142,290	$81,567
Per Capita Beginning Fund Balance:	$116	$73	$38
Revenue Collected During FY 09:	$58,116	$175,567	$125,581
Expenditures During FY 09:	$41,473	$173,220	$117,967
Per Capita Revenue:	$51	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$16,643	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	356.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$147,790	$151,903	$91,782
Per Capita Ending Fund Balance:	$130	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$375,000	$109,168	$11,057
Per Capita Debt:	$331	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lynch Area Fire Protection District

Unit Code: 092/055/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $185,914

Equalized Assessed Valuation: $21,105,472

Population: 4,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,152	$142,290	$81,567
Per Capita Beginning Fund Balance:	$17	$73	$38
Revenue Collected During FY 09:	$192,973	$175,567	$125,581
Expenditures During FY 09:	$177,441	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$15,532	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.11%	130.98%	75.19%
Ending Fund Balance for FY 09:	$90,684	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$89,155	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$171,313	$109,168	$11,057
Per Capita Debt:	$40	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lynnville-Scott-White Rock Fire Protection District

Unit Code: 071/040/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,532,300

Equalized Assessed Valuation: $64,731,390

Population: 5,100

Employees:

Full Time:

Part Time: 46

Salaries Paid: $49,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$315,488	$142,290	$81,567
Per Capita Beginning Fund Balance:	$62	$73	$38
Revenue Collected During FY 09:	$581,407	$175,567	$125,581
Expenditures During FY 09:	$734,892	$173,220	$117,967
Per Capita Revenue:	$114	$89	$63
Per Capita Expenditures:	$144	$88	$57
Revenues over (under) Expenditures:	-$153,485	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	38.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$282,003	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$282,003	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$110,578	$109,168	$11,057
Per Capita Debt:	$22	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mackinaw Fire Protection District

Unit Code: 090/100/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $333,383

Equalized Assessed Valuation: $66,711,572

Population: 3,769

Employees:

Full Time:

Part Time: 27

Salaries Paid: $5,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$262,893	$142,290	$81,567
Per Capita Beginning Fund Balance:	$70	$73	$38
Revenue Collected During FY 09:	$200,480	$175,567	$125,581
Expenditures During FY 09:	$144,027	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	$56,453	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	221.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$319,346	$151,903	$91,782
Per Capita Ending Fund Balance:	$85	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$319,345	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,450	$109,168	$11,057
Per Capita Debt:	$4	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maeystown Fire Protection District

Unit Code: 067/030/06 **County:** MONROE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $125,076

Equalized Assessed Valuation: $23,193,918

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,630	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$94,799	$175,567	$125,581
Expenditures During FY 09:	$114,164	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$82	$88	$57
Revenues over (under) Expenditures:	-$19,365	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	23.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,265	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,870	$5,196	$
Total Unrestricted Net Assets:	$17,395	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,000	$109,168	$11,057
Per Capita Debt:	$35	$48	$3
General Obligation Debt over EAV:	0.21%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Magnolia Fire Protection District

Unit Code: 078/020/06 **County:** PUTNAM

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $70,950

Equalized Assessed Valuation: $11,548,227

Population: 650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,385	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$84,082	$175,567	$125,581
Expenditures During FY 09:	$71,928	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	$12,154	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	31.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$22,539	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,608	$109,168	$11,057
Per Capita Debt:	$76	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Malden Fire Protection District

Unit Code: 006/070/06 **County:** BUREAU

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $191,175

Equalized Assessed Valuation: $21,618,496

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 09:	$94,168	$142,290	$81,567
Per Capita Beginning Fund Balance:	$188	$73	$38
Revenue Collected During FY 09:	$98,131	$175,567	$125,581
Expenditures During FY 09:	$54,313	$173,220	$117,967
Per Capita Revenue:	$196	$89	$63
Per Capita Expenditures:	$109	$88	$57
Revenues over (under) Expenditures:	$43,818	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	254.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$137,986	$151,903	$91,782
Per Capita Ending Fund Balance:	$276	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Malta Fire Protection District

Unit Code: 019/060/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $123,678

Equalized Assessed Valuation: $47,991,312

Population: 2,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$39,146	$142,290	$81,567
Per Capita Beginning Fund Balance:	$20	$73	$38
Revenue Collected During FY 09:	$79,793	$175,567	$125,581
Expenditures During FY 09:	$48,554	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$31,239	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	144.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$70,385	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Manhattan Fire Protection District

Unit Code: 099/080/06 **County:** WILL

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $3,774,702

Equalized Assessed Valuation: $318,989,885

Population: 6,500

Employees:

Full Time:

Part Time: 25

Salaries Paid: $710,157

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,399,822	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$215	$156	$73
Revenue Collected During FY 09:	$2,099,421	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,820,264	$4,122,298	$2,702,439
Per Capita Revenue:	$323	$291	$195
Per Capita Expenditures:	$280	$280	$196
Revenues over (under) Expenditures:	$279,157	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	92.24%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,678,979	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$258	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$536,873	$533,562	$
Total Unrestricted Net Assets:	$1,142,106	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Manlius Fire Protection District

Unit Code: 006/080/06 **County:** BUREAU

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $145,648

Equalized Assessed Valuation: $17,417,847

Population: 150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,419	$142,290	$81,567
Per Capita Beginning Fund Balance:	$589	$73	$38
Revenue Collected During FY 09:	$145,651	$175,567	$125,581
Expenditures During FY 09:	$206,127	$173,220	$117,967
Per Capita Revenue:	$971	$89	$63
Per Capita Expenditures:	$1,374	$88	$57
Revenues over (under) Expenditures:	-$60,476	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,943	$151,903	$91,782
Per Capita Ending Fund Balance:	$186	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$88,418	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$402	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Manteno Community Fire Protection District

Unit Code: 046/090/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,525,808

Equalized Assessed Valuation: $290,648,656

Population: 12,000

Employees:

Full Time: 20

Part Time: 9

Salaries Paid: $1,288,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$299,951	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$25	$156	$73
Revenue Collected During FY 09:	$2,154,526	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,077,119	$4,122,298	$2,702,439
Per Capita Revenue:	$180	$291	$195
Per Capita Expenditures:	$173	$280	$196
Revenues over (under) Expenditures:	$77,407	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	18.17%	71.58%	48.72%
Ending Fund Balance for FY 09:	$377,358	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$31	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	-$2,475,921	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maple Park-Countryside Fire Protection District

Unit Code: 045/090/06 **County:** KANE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$530,665
Equalized Assessed Valuation:	$80,787,880
Population:	4,500
Employees:	
Full Time:	1
Part Time:	37
Salaries Paid:	$132,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$127,623	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$423,979	$175,567	$125,581
Expenditures During FY 09:	$501,625	$173,220	$117,967
Per Capita Revenue:	$94	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	-$77,646	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$49,977	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$49,977	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$79,850	$109,168	$11,057
Per Capita Debt:	$18	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maquon Fire Protection District

Unit Code: 048/090/06 **County:** KNOX

Fiscal Year End: 5/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $85,035

Equalized Assessed Valuation: $10,348,725

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 09:	$22,078	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$58,292	$175,567	$125,581
Expenditures During FY 09:	$52,741	$173,220	$117,967
Per Capita Revenue:	$146	$89	$63
Per Capita Expenditures:	$132	$88	$57
Revenues over (under) Expenditures:	$5,551	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,629	$151,903	$91,782
Per Capita Ending Fund Balance:	$69	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$106,609	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,138	$109,168	$11,057
Per Capita Debt:	$68	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marengo Fire Protection District

Unit Code: 063/080/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,089,212

Equalized Assessed Valuation: $418,262,719

Population: 12,960

Employees:

Full Time: 7

Part Time: 44

Salaries Paid: $373,932

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$186,985	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$796,715	$175,567	$125,581
Expenditures During FY 09:	$741,972	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$54,743	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	27.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$201,717	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$164,633	$5,196	$
Total Unrestricted Net Assets:	$201,717	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$164,223	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marine Fire Protection District

Unit Code: 057/100/06 **County:** MADISON

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $245,600

Equalized Assessed Valuation: $68,710,856

Population: 5,950

Employees:

Full Time:

Part Time: 40

Salaries Paid: $17,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$168,691	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$200,849	$175,567	$125,581
Expenditures During FY 09:	$139,087	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$23	$88	$57
Revenues over (under) Expenditures:	$61,762	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	165.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$230,453	$151,903	$91,782
Per Capita Ending Fund Balance:	$39	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$266,443	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marissa Fire Protection District

Unit Code: 088/130/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $84,000

Equalized Assessed Valuation: $30,269,258

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,751	$142,290	$81,567
Per Capita Beginning Fund Balance:	$53	$73	$38
Revenue Collected During FY 09:	$150,334	$175,567	$125,581
Expenditures During FY 09:	$125,632	$173,220	$117,967
Per Capita Revenue:	$38	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$24,702	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	188.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$236,453	$151,903	$91,782
Per Capita Ending Fund Balance:	$59	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$236,453	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$35,263	$109,168	$11,057
Per Capita Debt:	$9	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maroa Countryside Fire Protection District

Unit Code: 055/060/06 **County:** MACON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $117,684

Equalized Assessed Valuation: $39,277,122

Population: 2,106

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,247	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$133,003	$175,567	$125,581
Expenditures During FY 09:	$103,004	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	$29,999	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	178.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$184,246	$151,903	$91,782
Per Capita Ending Fund Balance:	$87	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$143,065	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$140,739	$109,168	$11,057
Per Capita Debt:	$67	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marseilles Fire Protection District

Unit Code: 050/070/06 **County:** LASALLE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$665,600
Equalized Assessed Valuation:	$273,260,262
Population:	6,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$64,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$395,219	$142,290	$81,567
Per Capita Beginning Fund Balance:	$66	$73	$38
Revenue Collected During FY 09:	$567,495	$175,567	$125,581
Expenditures During FY 09:	$424,922	$173,220	$117,967
Per Capita Revenue:	$95	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	$142,573	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	126.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$537,792	$151,903	$91,782
Per Capita Ending Fund Balance:	$90	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$211,759	$6,873	$
Total Unreserved Funds:	$326,033	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marshall Fire Protection District

Unit Code: 012/010/06 **County:** CLARK

Fiscal Year End: 5/30/2009

Accounting Method: Cash

Appropriation or Budget: $561,500

Equalized Assessed Valuation: $94,811,014

Population: 7,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $48,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$258,603	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$305,992	$175,567	$125,581
Expenditures During FY 09:	$409,708	$173,220	$117,967
Per Capita Revenue:	$44	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	-$103,716	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	37.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$154,887	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$154,887	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marshall Ambulance Service Fire Protection District

Unit Code: 012/015/06 **County:** CLARK

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$840,100
Equalized Assessed Valuation:	$94,811,014
Population:	7,000
Employees:	
Full Time:	2
Part Time:	36
Salaries Paid:	$223,676

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,995	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$607,676	$175,567	$125,581
Expenditures During FY 09:	$598,194	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$85	$88	$57
Revenues over (under) Expenditures:	$9,482	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	35.52%	130.98%	75.19%
Ending Fund Balance for FY 09:	$212,477	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$212,477	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Martinsville Fire Protection District

Unit Code: 012/020/06 **County:** CLARK

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $115,350

Equalized Assessed Valuation: $23,883,249

Population: 2,522

Employees:

Full Time:

Part Time: 37

Salaries Paid: $22,285

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,575	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$85,082	$175,567	$125,581
Expenditures During FY 09:	$76,379	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$8,703	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$14,278	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$14,278	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$66,103	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maryville Fire Protection District

Unit Code: 057/110/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $88,350

Equalized Assessed Valuation: $28,051,380

Population: 6,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$315,910	$142,290	$81,567
Per Capita Beginning Fund Balance:	$49	$73	$38
Revenue Collected During FY 09:	$101,757	$175,567	$125,581
Expenditures During FY 09:	$23,595	$173,220	$117,967
Per Capita Revenue:	$16	$89	$63
Per Capita Expenditures:	$4	$88	$57
Revenues over (under) Expenditures:	$78,162	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1670.15%	130.98%	75.19%
Ending Fund Balance for FY 09:	$394,072	$151,903	$91,782
Per Capita Ending Fund Balance:	$61	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$378,170	$6,873	$
Total Unreserved Funds:	$15,902	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marywood Fire Protection District

Unit Code: 045/100/06 **County:** KANE

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $72,908

Equalized Assessed Valuation: $51,968,404

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$107,301	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$11,225	$175,567	$125,581
Expenditures During FY 09:	$24,290	$173,220	$117,967
Per Capita Revenue:	$4	$89	$63
Per Capita Expenditures:	$8	$88	$57
Revenues over (under) Expenditures:	-$13,065	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	387.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$94,236	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mascoutah Rural Fire Protection District

Unit Code: 088/140/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $294,375

Equalized Assessed Valuation: $63,533,289

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 09:	$81,116	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$310,151	$175,567	$125,581
Expenditures During FY 09:	$219,131	$173,220	$117,967
Per Capita Revenue:	$124	$89	$63
Per Capita Expenditures:	$88	$88	$57
Revenues over (under) Expenditures:	$91,020	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	78.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$172,136	$151,903	$91,782
Per Capita Ending Fund Balance:	$69	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$172,136	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$296,992	$109,168	$11,057
Per Capita Debt:	$119	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Massac County Fire Protection District

Unit Code: 061/005/06 **County:** MASSAC

Fiscal Year End: 8/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $158,250

Equalized Assessed Valuation: $97,447,049

Population: 7,216

Employees:

Full Time: 1

Part Time: 27

Salaries Paid: $73,873

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,871	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$337,692	$175,567	$125,581
Expenditures During FY 09:	$417,094	$173,220	$117,967
Per Capita Revenue:	$47	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	-$79,402	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-1.10%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$4,581	$151,903	$91,782
Per Capita Ending Fund Balance:	-$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,412	$5,196	$
Total Unrestricted Net Assets:	-$104,243	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,250	$109,168	$11,057
Per Capita Debt:	$6	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mazon Fire Protection District

Unit Code: 032/025/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $206,768

Equalized Assessed Valuation: $39,690,867

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 09:	$117,585	$142,290	$81,567
Per Capita Beginning Fund Balance:	$78	$73	$38
Revenue Collected During FY 09:	$134,835	$175,567	$125,581
Expenditures During FY 09:	$301,328	$173,220	$117,967
Per Capita Revenue:	$90	$89	$63
Per Capita Expenditures:	$201	$88	$57
Revenues over (under) Expenditures:	-$166,493	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	23.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$70,984	$151,903	$91,782
Per Capita Ending Fund Balance:	$47	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$70,984	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$296,128	$109,168	$11,057
Per Capita Debt:	$197	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Henry Fire Protection District

Unit Code: 063/090/06 **County:** MCHENRY

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,029,939
Equalized Assessed Valuation:	$1,758,895,144
Population:	50,000
Employees:	
Full Time:	7
Part Time:	155
Salaries Paid:	$3,010,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,580,925	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$232	$156	$73
Revenue Collected During FY 09:	$8,159,244	$4,275,433	$3,005,757
Expenditures During FY 09:	$5,960,928	$4,122,298	$2,702,439
Per Capita Revenue:	$163	$291	$195
Per Capita Expenditures:	$119	$280	$196
Revenues over (under) Expenditures:	$2,198,316	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	231.16%	71.58%	48.72%
Ending Fund Balance for FY 09:	$13,779,241	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$276	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,356,928	$533,562	$
Total Unrestricted Net Assets:	$4,410,702	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Nabb Fire Protection District

Unit Code: 078/030/06 **County:** PUTNAM

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $540,050

Equalized Assessed Valuation: $20,798,192

Population: 600

Employees:

Full Time: 1

Part Time: 20

Salaries Paid: $296,190

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$41,983	$142,290	$81,567
Per Capita Beginning Fund Balance:	$70	$73	$38
Revenue Collected During FY 09:	$122,579	$175,567	$125,581
Expenditures During FY 09:	$145,824	$173,220	$117,967
Per Capita Revenue:	$204	$89	$63
Per Capita Expenditures:	$243	$88	$57
Revenues over (under) Expenditures:	-$23,245	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	12.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$18,738	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,333	$5,196	$
Total Unrestricted Net Assets:	$40,451	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$218,823	$109,168	$11,057
Per Capita Debt:	$365	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$74,862	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$125	$	$
Revenue Collected During FY 09:	$359,759	$817	$
Expenditures During FY 09:	$393,363	$848	$
Per Capita Revenue:	$600	$1	$
Per Capita Expenditures:	$656	$1	$
Operating Income (loss):	-$33,604	-$30	$
Ratio of Retained Earnings to Expenditures:	19.29%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$75,864	$783	$
Per Capita Ending Retained Earnings:	$126	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: McClure-East Cape Fire Protection District

Unit Code: 002/015/06 **County:** ALEXANDER

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $22,546

Equalized Assessed Valuation: $520,000,000

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 09:	$13,701	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$24,664	$175,567	$125,581
Expenditures During FY 09:	$20,381	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$4,283	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	88.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$17,984	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$416,008	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Meadowbrook Fire Protection District

Unit Code: 057/120/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $148,125

Equalized Assessed Valuation: $31,472,737

Population: 2,700

Employees:

Full Time:

Part Time: 20

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$48,840	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$139,906	$175,567	$125,581
Expenditures During FY 09:	$133,571	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	$6,335	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.31%	130.98%	75.19%
Ending Fund Balance for FY 09:	$55,175	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$55,175	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$240,502	$109,168	$11,057
Per Capita Debt:	$89	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mechanicsburg Fire Protection District

Unit Code: 083/110/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $112,283

Equalized Assessed Valuation: $35,444,542

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 09:	$38,895	$142,290	$81,567
Per Capita Beginning Fund Balance:	$78	$73	$38
Revenue Collected During FY 09:	$111,785	$175,567	$125,581
Expenditures During FY 09:	$156,290	$173,220	$117,967
Per Capita Revenue:	$224	$89	$63
Per Capita Expenditures:	$313	$88	$57
Revenues over (under) Expenditures:	-$44,505	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$28,570	$151,903	$91,782
Per Capita Ending Fund Balance:	$57	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$28,570	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$123,957	$109,168	$11,057
Per Capita Debt:	$248	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Media-Stronghurst-Terre Haute Fire Protection District

Unit Code: 036/020/06 **County:** HENDERSON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $62,000

Equalized Assessed Valuation: $22,497,888

Population: 2,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $2,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$109,459	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$60,393	$175,567	$125,581
Expenditures During FY 09:	$159,025	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$80	$88	$57
Revenues over (under) Expenditures:	-$98,632	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,827	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Medora Community Fire Protection District

Unit Code: 056/050/06 **County:** MACOUPIN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $161,260

Equalized Assessed Valuation: $2,642,380

Population: 500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$72,036	$142,290	$81,567
Per Capita Beginning Fund Balance:	$144	$73	$38
Revenue Collected During FY 09:	$57,410	$175,567	$125,581
Expenditures During FY 09:	$49,680	$173,220	$117,967
Per Capita Revenue:	$115	$89	$63
Per Capita Expenditures:	$99	$88	$57
Revenues over (under) Expenditures:	$7,730	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	160.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$79,766	$151,903	$91,782
Per Capita Ending Fund Balance:	$160	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$79,766	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mendon Fire Protection District

Unit Code: 001/080/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $34,363

Equalized Assessed Valuation: $15,421,347

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 09:	$18,960	$142,290	$81,567
Per Capita Beginning Fund Balance:	$17	$73	$38
Revenue Collected During FY 09:	$36,682	$175,567	$125,581
Expenditures During FY 09:	$34,363	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$2,319	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	61.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,279	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$21,279	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,343	$109,168	$11,057
Per Capita Debt:	$13	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mendota-Troy Grove Fire Protection District

Unit Code: 050/080/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $584,500

Equalized Assessed Valuation: $64,611,215

Population: 2,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$78,484	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$81,662	$175,567	$125,581
Expenditures During FY 09:	$406,600	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$156	$88	$57
Revenues over (under) Expenditures:	-$324,938	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$67,504	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$67,504	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$408,999	$109,168	$11,057
Per Capita Debt:	$157	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Meredosia Fire Protection District

Unit Code: 069/020/06 **County:** MORGAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $207,500

Equalized Assessed Valuation: $21,965,147

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 09:	$69,182	$142,290	$81,567
Per Capita Beginning Fund Balance:	$46	$73	$38
Revenue Collected During FY 09:	$125,645	$175,567	$125,581
Expenditures During FY 09:	$81,707	$173,220	$117,967
Per Capita Revenue:	$84	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	$43,938	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,120	$151,903	$91,782
Per Capita Ending Fund Balance:	$75	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$113,120	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$126,054	$109,168	$11,057
Per Capita Debt:	$84	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Metamora Fire Protection District

Unit Code: 102/060/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $59,280

Equalized Assessed Valuation: $57,959,114

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 09:	$23,321	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$56,956	$175,567	$125,581
Expenditures During FY 09:	$27,986	$173,220	$117,967
Per Capita Revenue:	$11	$89	$63
Per Capita Expenditures:	$6	$88	$57
Revenues over (under) Expenditures:	$28,970	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	186.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$52,291	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Metcalf Fire Protection District

Unit Code: 023/050/06 **County:** EDGAR

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $31,313

Equalized Assessed Valuation: $9,988,611

Population: 213

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,924	$142,290	$81,567
Per Capita Beginning Fund Balance:	$131	$73	$38
Revenue Collected During FY 09:	$47,493	$175,567	$125,581
Expenditures During FY 09:	$61,005	$173,220	$117,967
Per Capita Revenue:	$223	$89	$63
Per Capita Expenditures:	$286	$88	$57
Revenues over (under) Expenditures:	-$13,512	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	23.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$14,412	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Middletown Fire Protection District

Unit Code: 054/070/06 **County:** LOGAN

Fiscal Year End: 6/14/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $55,016

Equalized Assessed Valuation: $10,472,889

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 09:	$86,493	$142,290	$81,567
Per Capita Beginning Fund Balance:	$86	$73	$38
Revenue Collected During FY 09:	$60,559	$175,567	$125,581
Expenditures During FY 09:	$54,146	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	$6,413	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	171.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,906	$151,903	$91,782
Per Capita Ending Fund Balance:	$93	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$92,906	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$170,000	$109,168	$11,057
Per Capita Debt:	$170	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Midland Fire Protection District

Unit Code: 011/025/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $125,194

Equalized Assessed Valuation: $31,452,573

Population: 6,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$41,964	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$90,494	$175,567	$125,581
Expenditures During FY 09:	$98,429	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	-$7,935	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$34,029	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$797,892	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$307,168	$109,168	$11,057
Per Capita Debt:	$47	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mid-Piatt Fire Protection District

Unit Code: 074/060/06 **County:** PIATT

Fiscal Year End: 5/3/2009

Accounting Method: Cash

Appropriation or Budget: $347,450

Equalized Assessed Valuation: $60,455,987

Population: 3,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$218,700	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$183,308	$175,567	$125,581
Expenditures During FY 09:	$333,905	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$111	$88	$57
Revenues over (under) Expenditures:	-$150,597	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.40%	130.98%	75.19%
Ending Fund Balance for FY 09:	$68,103	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$68,103	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Midway Fire Protection District

Unit Code: 088/150/06 **County:** ST. CLAIR

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $108,850

Equalized Assessed Valuation: $3,350,853

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 09:	$2,329	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$98,032	$175,567	$125,581
Expenditures During FY 09:	$94,655	$173,220	$117,967
Per Capita Revenue:	$13	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$3,377	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,706	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,408	$5,196	$
Total Unrestricted Net Assets:	-$123,702	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,908	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Milford Fire Protection District

Unit Code: 038/140/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $165,950

Equalized Assessed Valuation: $19,343,063

Population: 2,420

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,621	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$75,022	$175,567	$125,581
Expenditures During FY 09:	$91,563	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	-$16,541	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	66.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$61,080	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$61,080	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,729	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$190,774	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$79	$	$
Revenue Collected During FY 09:	$50,387	$817	$
Expenditures During FY 09:	$32,186	$848	$
Per Capita Revenue:	$21	$1	$
Per Capita Expenditures:	$13	$1	$
Operating Income (loss):	$18,201	-$30	$
Ratio of Retained Earnings to Expenditures:	649.27%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$208,975	$783	$
Per Capita Ending Retained Earnings:	$86	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Milledgeville Fire Protection District

Unit Code: 008/030/06 **County:** CARROLL

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$738,200
Equalized Assessed Valuation:	$39,687,675
Population:	2,650
Employees:	
Full Time:	
Part Time:	55
Salaries Paid:	$16,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$154,629	$142,290	$81,567
Per Capita Beginning Fund Balance:	$58	$73	$38
Revenue Collected During FY 09:	$284,138	$175,567	$125,581
Expenditures During FY 09:	$346,488	$173,220	$117,967
Per Capita Revenue:	$107	$89	$63
Per Capita Expenditures:	$131	$88	$57
Revenues over (under) Expenditures:	-$62,350	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,279	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,279	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$199,000	$109,168	$11,057
Per Capita Debt:	$75	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Miller Woods Fire Protection District

Unit Code: 016/120/06 **County:** COOK

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $26,000

Equalized Assessed Valuation: $4,718,172

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$89,934	$142,290	$81,567
Per Capita Beginning Fund Balance:	$899	$73	$38
Revenue Collected During FY 09:	$47,064	$175,567	$125,581
Expenditures During FY 09:	$94,651	$173,220	$117,967
Per Capita Revenue:	$471	$89	$63
Per Capita Expenditures:	$947	$88	$57
Revenues over (under) Expenditures:	-$47,587	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.74%	130.98%	75.19%
Ending Fund Balance for FY 09:	$42,347	$151,903	$91,782
Per Capita Ending Fund Balance:	$423	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Millstadt Fire Protection District

Unit Code: 088/160/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $319,000

Equalized Assessed Valuation: $180,943,849

Population: 7,600

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 09:	$224,112	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$188,130	$175,567	$125,581
Expenditures During FY 09:	$292,080	$173,220	$117,967
Per Capita Revenue:	$25	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	-$103,950	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$120,162	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$120,162	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mineral-Gold Fire Protection District

Unit Code: 006/090/06 **County:** BUREAU

Fiscal Year End: 5/5/2009

Accounting Method: Cash

Appropriation or Budget: $115,250

Equalized Assessed Valuation: $7,919,228

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 09:	$137,481	$142,290	$81,567
Per Capita Beginning Fund Balance:	$344	$73	$38
Revenue Collected During FY 09:	$38,704	$175,567	$125,581
Expenditures During FY 09:	$43,010	$173,220	$117,967
Per Capita Revenue:	$97	$89	$63
Per Capita Expenditures:	$108	$88	$57
Revenues over (under) Expenditures:	-$4,306	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	309.64%	130.98%	75.19%
Ending Fund Balance for FY 09:	$133,175	$151,903	$91,782
Per Capita Ending Fund Balance:	$333	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Minonk Fire Protection District

Unit Code: 102/063/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $303,684

Equalized Assessed Valuation: $37,106,997

Population: 2,550

Employees:

Full Time:

Part Time: 28

Salaries Paid: $12,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$232,879	$142,290	$81,567
Per Capita Beginning Fund Balance:	$91	$73	$38
Revenue Collected During FY 09:	$79,488	$175,567	$125,581
Expenditures During FY 09:	$43,789	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$35,699	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	613.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$268,578	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$268,580	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Minooka Fire Protection District

Unit Code: 032/030/06 **County:** GRUNDY

Fiscal Year End:	12/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,634,300
Equalized Assessed Valuation:	$509,553,351
Population:	10,305
Employees:	
Full Time:	3
Part Time:	36
Salaries Paid:	$1,315,344

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,410,673	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$525	$156	$73
Revenue Collected During FY 09:	$4,141,581	$4,275,433	$3,005,757
Expenditures During FY 09:	$5,342,164	$4,122,298	$2,702,439
Per Capita Revenue:	$402	$291	$195
Per Capita Expenditures:	$518	$280	$196
Revenues over (under) Expenditures:	-$1,200,583	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	181.66%	71.58%	48.72%
Ending Fund Balance for FY 09:	$9,704,836	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$942	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$535,948	$533,562	$
Total Unrestricted Net Assets:	$9,168,887	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,500,000	$1,602,416	$426,940
Per Capita Debt:	$534	$83	$29
General Obligation Debt over EAV:	1.08%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mitchell Fire Protection District

Unit Code: 057/130/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $343,285

Equalized Assessed Valuation: $74,066,220

Population: 7,500

Employees:

Full Time:

Part Time: 53

Salaries Paid: $42,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,029	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$382,453	$175,567	$125,581
Expenditures During FY 09:	$261,574	$173,220	$117,967
Per Capita Revenue:	$51	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$120,879	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	128.42%	130.98%	75.19%
Ending Fund Balance for FY 09:	$335,908	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$335,908	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$358,752	$109,168	$11,057
Per Capita Debt:	$48	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mokena Fire Protection District

Unit Code: 099/090/06 **County:** WILL

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $6,093,381

Equalized Assessed Valuation: $706,452,871

Population: 40,000

Employees:

Full Time: 31

Part Time:

Salaries Paid: $2,086,299

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$841,214	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$21	$156	$73
Revenue Collected During FY 09:	$4,282,154	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,569,114	$4,122,298	$2,702,439
Per Capita Revenue:	$107	$291	$195
Per Capita Expenditures:	$114	$280	$196
Revenues over (under) Expenditures:	-$286,960	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	25.48%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,164,254	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$29	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,148,251	$533,562	$
Total Unrestricted Net Assets:	$16,003	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$610,000	$1,602,416	$426,940
Per Capita Debt:	$15	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Monee Fire Protection District

Unit Code: 099/095/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,442,174
Equalized Assessed Valuation:	$282,152,452
Population:	4,993
Employees:	
Full Time:	20
Part Time:	4
Salaries Paid:	$736,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,461,144	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$293	$156	$73
Revenue Collected During FY 09:	$1,795,242	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,558,465	$4,122,298	$2,702,439
Per Capita Revenue:	$360	$291	$195
Per Capita Expenditures:	$312	$280	$196
Revenues over (under) Expenditures:	$236,777	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	108.95%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,697,921	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$340	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,668,918	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$305,295	$1,602,416	$426,940
Per Capita Debt:	$61	$83	$29
General Obligation Debt over EAV:	0.06%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Monroe Township Ambulance Fire Protection District

Unit Code: 071/050/06 **County:** OGLE

Fiscal Year End: 7/20/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $955,537

Equalized Assessed Valuation: $35,271,200

Population: 1,670

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,712	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$288,883	$175,567	$125,581
Expenditures During FY 09:	$159,808	$173,220	$117,967
Per Capita Revenue:	$173	$89	$63
Per Capita Expenditures:	$96	$88	$57
Revenues over (under) Expenditures:	$129,075	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-39.52%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$63,151	$151,903	$91,782
Per Capita Ending Fund Balance:	-$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$63,151	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$460,000	$109,168	$11,057
Per Capita Debt:	$275	$48	$3
General Obligation Debt over EAV:	0.74%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Montgomery-Countryside Fire Protection District

Unit Code: 045/120/06 **County:** KANE

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,779,285
Equalized Assessed Valuation:	$200,187,083
Population:	15,000
Employees:	
Full Time:	1
Part Time:	46
Salaries Paid:	$387,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$502,080	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$33	$156	$73
Revenue Collected During FY 09:	$1,353,404	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,593,866	$4,122,298	$2,702,439
Per Capita Revenue:	$90	$291	$195
Per Capita Expenditures:	$240	$280	$196
Revenues over (under) Expenditures:	-$2,240,462	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	5.33%	71.58%	48.72%
Ending Fund Balance for FY 09:	$191,618	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$13	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$786,754	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,930,000	$1,602,416	$426,940
Per Capita Debt:	$129	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Montrose Fire Protection District

Unit Code: 018/005/06 **County:** CUMBERLAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $71,200

Equalized Assessed Valuation: $10,750,894

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 09:	$2,138	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$106,557	$175,567	$125,581
Expenditures During FY 09:	$103,145	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$3,412	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	28.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$29,343	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,795	$6,873	$
Total Unreserved Funds:	$5,548	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$163,715	$109,168	$11,057
Per Capita Debt:	$65	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Moro Fire Protection District

Unit Code: 057/135/06 **County:** Madison

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $20,278

Equalized Assessed Valuation: $6,071,682

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 09:	$1,959	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$18,185	$175,567	$125,581
Expenditures During FY 09:	$16,863	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$1,322	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	19.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,281	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morris Ambulance and Fire Protection District

Unit Code: 032/040/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,544,800

Equalized Assessed Valuation: $541,545,624

Population: 12,000

Employees:

Full Time:

Part Time: 52

Salaries Paid: $531,869

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,972,903	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$164	$156	$73
Revenue Collected During FY 09:	$1,967,706	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,388,614	$4,122,298	$2,702,439
Per Capita Revenue:	$164	$291	$195
Per Capita Expenditures:	$116	$280	$196
Revenues over (under) Expenditures:	$579,092	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	183.78%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,551,995	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$213	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,006,057	$533,562	$
Total Unrestricted Net Assets:	$545,938	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Morrisonville-Palmer Fire Protection District

Unit Code: 011/035/06 **County:** CHRISTIAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $517,954

Equalized Assessed Valuation: $29,516,145

Population: 2,001

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,175	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$104,985	$175,567	$125,581
Expenditures During FY 09:	$81,842	$173,220	$117,967
Per Capita Revenue:	$52	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$23,143	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	61.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$50,318	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,233	$5,196	$
Total Unrestricted Net Assets:	$38,085	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$356,824	$109,168	$11,057
Per Capita Debt:	$178	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Morton Area Farmers' Fire Protection District

Unit Code: 090/110/06 **County:** TAZEWELL

Fiscal Year End: 6/17/2009

Accounting Method: Cash

Appropriation or Budget: $31,755

Equalized Assessed Valuation: $55,334,471

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 09:	$26,418	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$32,541	$175,567	$125,581
Expenditures During FY 09:	$31,755	$173,220	$117,967
Per Capita Revenue:	$13	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$786	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	85.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,204	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mount Carroll Fire Protection District

Unit Code: 008/040/06 **County:** CARROLL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $258,000

Equalized Assessed Valuation: $40,606,889

Population: 4,370

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$248,340	$142,290	$81,567
Per Capita Beginning Fund Balance:	$57	$73	$38
Revenue Collected During FY 09:	$328,000	$175,567	$125,581
Expenditures During FY 09:	$327,526	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$474	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	75.97%	130.98%	75.19%
Ending Fund Balance for FY 09:	$248,814	$151,903	$91,782
Per Capita Ending Fund Balance:	$57	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$248,814	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Moweaqua Community Fire Protection District

Unit Code: 086/010/06 **County:** SHELBY

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,032
Equalized Assessed Valuation:	$39,703,347
Population:	1,821
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$11,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$231,732	$142,290	$81,567
Per Capita Beginning Fund Balance:	$127	$73	$38
Revenue Collected During FY 09:	$131,758	$175,567	$125,581
Expenditures During FY 09:	$243,028	$173,220	$117,967
Per Capita Revenue:	$72	$89	$63
Per Capita Expenditures:	$133	$88	$57
Revenues over (under) Expenditures:	-$111,270	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$120,462	$151,903	$91,782
Per Capita Ending Fund Balance:	$66	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$120,463	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Auburn Fire Protection District

Unit Code: 011/030/06 **County:** CHRISTIAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $369,700

Equalized Assessed Valuation: $21,149,219

Population: 785

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$336,326	$142,290	$81,567
Per Capita Beginning Fund Balance:	$428	$73	$38
Revenue Collected During FY 09:	$83,873	$175,567	$125,581
Expenditures During FY 09:	$120,822	$173,220	$117,967
Per Capita Revenue:	$107	$89	$63
Per Capita Expenditures:	$154	$88	$57
Revenues over (under) Expenditures:	-$36,949	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	287.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$347,617	$151,903	$91,782
Per Capita Ending Fund Balance:	$443	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$79,055	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Hope - Funks Grove Fire Protection District

Unit Code: 064/140/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $188,007

Equalized Assessed Valuation: $33,133,975

Population: 1,500

Employees:

Full Time: 2

Part Time: 18

Salaries Paid: $80,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$43,843	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$134,363	$175,567	$125,581
Expenditures During FY 09:	$188,007	$173,220	$117,967
Per Capita Revenue:	$90	$89	$63
Per Capita Expenditures:	$125	$88	$57
Revenues over (under) Expenditures:	-$53,644	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.08%	130.98%	75.19%
Ending Fund Balance for FY 09:	$15,199	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$15,199	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$90,000	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Morris Fire Protection District

Unit Code: 071/060/06 **County:** OGLE

Fiscal Year End:	8/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$786,800
Equalized Assessed Valuation:	$59,214,843
Population:	3,013
Employees:	
Full Time:	9
Part Time:	40
Salaries Paid:	$340,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$571,797	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$190	$156	$73
Revenue Collected During FY 09:	$856,507	$4,275,433	$3,005,757
Expenditures During FY 09:	$932,857	$4,122,298	$2,702,439
Per Capita Revenue:	$284	$291	$195
Per Capita Expenditures:	$310	$280	$196
Revenues over (under) Expenditures:	-$76,350	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	53.11%	71.58%	48.72%
Ending Fund Balance for FY 09:	$495,447	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$164	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$495,447	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Olive Fire Protection District

Unit Code: 056/025/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $253,045

Equalized Assessed Valuation: $33,642,635

Population: 3,447

Employees:

Full Time:

Part Time: 2

Salaries Paid: $7,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$97,741	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$120,779	$175,567	$125,581
Expenditures During FY 09:	$112,912	$173,220	$117,967
Per Capita Revenue:	$35	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$7,867	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	93.53%	130.98%	75.19%
Ending Fund Balance for FY 09:	$105,608	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$105,608	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$88,983	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Pulaski Fire Protection District

Unit Code: 054/080/06 **County:** LOGAN

Fiscal Year End: 6/15/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $236,100

Equalized Assessed Valuation: $46,087,884

Population: 2,300

Employees:

Full Time:

Part Time: 55

Salaries Paid: $12,245

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,399	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$193,719	$175,567	$125,581
Expenditures During FY 09:	$196,987	$173,220	$117,967
Per Capita Revenue:	$84	$89	$63
Per Capita Expenditures:	$86	$88	$57
Revenues over (under) Expenditures:	-$3,268	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	11.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$22,131	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$22,131	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$877,652	$109,168	$11,057
Per Capita Debt:	$382	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Zion Fire Protection District

Unit Code: 055/070/06 **County:** MACON

Fiscal Year End: 10/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $472,600

Equalized Assessed Valuation: $117,324,434

Population: 5,097

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $149,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$314,809	$142,290	$81,567
Per Capita Beginning Fund Balance:	$62	$73	$38
Revenue Collected During FY 09:	$420,724	$175,567	$125,581
Expenditures During FY 09:	$414,372	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$81	$88	$57
Revenues over (under) Expenditures:	$6,352	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	80.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$333,419	$151,903	$91,782
Per Capita Ending Fund Balance:	$65	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$333,419	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$765,000	$109,168	$11,057
Per Capita Debt:	$150	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mulberry Grove Fire Protection District

Unit Code: 003/010/06 **County:** BOND

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $586,046

Equalized Assessed Valuation: $10,850,524

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 09:	$7,926	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$56,681	$175,567	$125,581
Expenditures During FY 09:	$62,344	$173,220	$117,967
Per Capita Revenue:	$23	$89	$63
Per Capita Expenditures:	$25	$88	$57
Revenues over (under) Expenditures:	-$5,663	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,263	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$2,263	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$191,988	$109,168	$11,057
Per Capita Debt:	$77	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Murphysboro-Pomona-Somerset Fire Protection District

Unit Code: 039/020/06 **County:** JACKSON

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $470,789

Equalized Assessed Valuation: $94,968,613

Population: 9,200

Employees:

Full Time:

Part Time: 20

Salaries Paid: $40,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$798,747	$142,290	$81,567
Per Capita Beginning Fund Balance:	$87	$73	$38
Revenue Collected During FY 09:	$185,695	$175,567	$125,581
Expenditures During FY 09:	$141,429	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	$44,266	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	596.07%	130.98%	75.19%
Ending Fund Balance for FY 09:	$843,012	$151,903	$91,782
Per Capita Ending Fund Balance:	$92	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$215,093	$5,196	$
Total Unrestricted Net Assets:	$305,895	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$45,384	$109,168	$11,057
Per Capita Debt:	$5	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Naperville Fire Protection District

Unit Code: 022/170/06 **County:** DUPAGE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $978,771

Equalized Assessed Valuation: $353,762,860

Population: 144,619

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,086,315	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$8	$156	$73
Revenue Collected During FY 09:	$1,036,751	$4,275,433	$3,005,757
Expenditures During FY 09:	$986,390	$4,122,298	$2,702,439
Per Capita Revenue:	$7	$291	$195
Per Capita Expenditures:	$7	$280	$196
Revenues over (under) Expenditures:	$50,361	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	115.24%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,136,676	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$8	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$1,136,676	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Nashville Fire Protection District

Unit Code: 095/040/06 **County:** WASHINGTO

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $645,239

Equalized Assessed Valuation: $75,327,381

Population: 5,270

Employees:

Full Time: 1

Part Time: 29

Salaries Paid: $82,620

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$315,532	$142,290	$81,567
Per Capita Beginning Fund Balance:	$60	$73	$38
Revenue Collected During FY 09:	$316,089	$175,567	$125,581
Expenditures During FY 09:	$237,622	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$78,467	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	165.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$393,999	$151,903	$91,782
Per Capita Ending Fund Balance:	$75	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,658	$5,196	$
Total Unrestricted Net Assets:	$346,341	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$314,602	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Nauvoo Fire Protection District

Unit Code: 034/050/06 **County:** HANCOCK

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $148,476

Equalized Assessed Valuation: $42,216,043

Population: 2,500

Employees:

Full Time:

Part Time: 31

Salaries Paid: $58,011

Blended Component Units

Number Submitted = 2

NFPD EMS

NFPD INSURANCE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$51,861	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$180,891	$175,567	$125,581
Expenditures During FY 09:	$163,142	$173,220	$117,967
Per Capita Revenue:	$72	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	$17,749	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	42.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$69,610	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$69,611	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,491	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Neoga Fire Protection District

Unit Code: 018/010/06 **County:** CUMBERLAN

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $723,950

Equalized Assessed Valuation: $43,652,999

Population: 3,100

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $116,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,321	$142,290	$81,567
Per Capita Beginning Fund Balance:	$78	$73	$38
Revenue Collected During FY 09:	$388,738	$175,567	$125,581
Expenditures During FY 09:	$453,518	$173,220	$117,967
Per Capita Revenue:	$125	$89	$63
Per Capita Expenditures:	$146	$88	$57
Revenues over (under) Expenditures:	-$64,780	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	43.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$196,541	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$41,770	$5,196	$
Total Unrestricted Net Assets:	$159,197	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,000	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Athens Fire Protection District

Unit Code: 088/170/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $408,500

Equalized Assessed Valuation: $44,835,126

Population: 2,950

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$233,502	$142,290	$81,567
Per Capita Beginning Fund Balance:	$79	$73	$38
Revenue Collected During FY 09:	$196,192	$175,567	$125,581
Expenditures During FY 09:	$235,795	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$80	$88	$57
Revenues over (under) Expenditures:	-$39,603	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	82.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$194,749	$151,903	$91,782
Per Capita Ending Fund Balance:	$66	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,781	$5,196	$
Total Unrestricted Net Assets:	$90,968	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Baden Fire Protection District

Unit Code: 088/235/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $95,800

Equalized Assessed Valuation: $39,350,671

Population: 3,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,656	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$114,807	$175,567	$125,581
Expenditures During FY 09:	$30,361	$173,220	$117,967
Per Capita Revenue:	$37	$89	$63
Per Capita Expenditures:	$10	$88	$57
Revenues over (under) Expenditures:	$84,446	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	286.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$87,102	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$87,101	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,744	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Berlin Fire Protection District

Unit Code: 083/120/06 **County:** SANGAMON

Fiscal Year End:	5/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$85,000
Equalized Assessed Valuation:	$22,734,769
Population:	1,124
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$8,413

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$39,539	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$84,771	$175,567	$125,581
Expenditures During FY 09:	$57,210	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$27,561	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	117.29%	130.98%	75.19%
Ending Fund Balance for FY 09:	$67,100	$151,903	$91,782
Per Capita Ending Fund Balance:	$60	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Boston-Eliza Fire Protection District

Unit Code: 066/040/06 **County:** MERCER

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $219,495

Equalized Assessed Valuation: $14,835,191

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 09:	$97,166	$142,290	$81,567
Per Capita Beginning Fund Balance:	$44	$73	$38
Revenue Collected During FY 09:	$86,620	$175,567	$125,581
Expenditures During FY 09:	$70,017	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$32	$88	$57
Revenues over (under) Expenditures:	$16,603	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	162.49%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,769	$151,903	$91,782
Per Capita Ending Fund Balance:	$52	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$113,769	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Canton Fire Protection District

Unit Code: 075/040/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $31,540

Equalized Assessed Valuation: $

Population: 425

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$48,153	$142,290	$81,567
Per Capita Beginning Fund Balance:	$113	$73	$38
Revenue Collected During FY 09:	$14,313	$175,567	$125,581
Expenditures During FY 09:	$31,540	$173,220	$117,967
Per Capita Revenue:	$34	$89	$63
Per Capita Expenditures:	$74	$88	$57
Revenues over (under) Expenditures:	-$17,227	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	98.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$30,926	$151,903	$91,782
Per Capita Ending Fund Balance:	$73	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$20,385	$109,168	$11,057
Per Capita Debt:	$48	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Douglas Fire Protection District

Unit Code: 057/140/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $166,426

Equalized Assessed Valuation: $7,904,988

Population: 875

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

New Douglas Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,512	$142,290	$81,567
Per Capita Beginning Fund Balance:	$78	$73	$38
Revenue Collected During FY 09:	$56,598	$175,567	$125,581
Expenditures During FY 09:	$45,307	$173,220	$117,967
Per Capita Revenue:	$65	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$11,291	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	176.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$79,803	$151,903	$91,782
Per Capita Ending Fund Balance:	$91	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$79,808	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Lenox Fire Protection District

Unit Code: 099/100/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,776,953
Equalized Assessed Valuation:	$1,300,550,708
Population:	34,000
Employees:	
Full Time:	7
Part Time:	36
Salaries Paid:	$442,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,385,756	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$41	$156	$73
Revenue Collected During FY 09:	$4,413,587	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,881,609	$4,122,298	$2,702,439
Per Capita Revenue:	$130	$291	$195
Per Capita Expenditures:	$114	$280	$196
Revenues over (under) Expenditures:	$531,978	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	49.41%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,917,734	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$56	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$405,449	$533,562	$
Total Unrestricted Net Assets:	$1,512,285	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$359,003	$1,602,416	$426,940
Per Capita Debt:	$11	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Milford Fire Protection District

Unit Code: 101/050/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $698,125

Equalized Assessed Valuation: $55,747,943

Population: 3,000

Employees:

Full Time:

Part Time: 34

Salaries Paid: $24,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$174,151	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$58	$73	$38
Revenue Collected During FY 09:	$339,397	$175,567	$125,581
Expenditures During FY 09:	$456,481	$173,220	$117,967
Per Capita Revenue:	$113	$89	$63
Per Capita Expenditures:	$152	$88	$57
Revenues over (under) Expenditures:	-$117,084	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	80.10%	130.98%	75.19%
Ending Fund Balance for FY 09:	$365,623	$151,903	$91,782
Per Capita Ending Fund Balance:	$122	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,564	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$305,000	$109,168	$11,057
Per Capita Debt:	$102	$48	$3
General Obligation Debt over EAV:	0.55%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Salem Fire Protection District

Unit Code: 062/050/06 **County:** MCDONOUG

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $85,048

Equalized Assessed Valuation: $14,065,522

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 09:	$58,953	$142,290	$81,567
Per Capita Beginning Fund Balance:	$118	$73	$38
Revenue Collected During FY 09:	$37,490	$175,567	$125,581
Expenditures During FY 09:	$34,497	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$69	$88	$57
Revenues over (under) Expenditures:	$2,993	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	179.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$61,946	$151,903	$91,782
Per Capita Ending Fund Balance:	$124	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$61,946	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Newark Fire Protection District

Unit Code: 047/040/06 **County:** KENDALL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $248,586

Equalized Assessed Valuation: $57,761,182

Population: 3,195

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,598	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$283,734	$175,567	$125,581
Expenditures During FY 09:	$455,799	$173,220	$117,967
Per Capita Revenue:	$89	$89	$63
Per Capita Expenditures:	$143	$88	$57
Revenues over (under) Expenditures:	-$172,065	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$77,296	$151,903	$91,782
Per Capita Ending Fund Balance:	$24	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,661	$5,196	$
Total Unrestricted Net Assets:	-$36,364	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$143,763	$109,168	$11,057
Per Capita Debt:	$45	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Newman Fire Protection District

Unit Code: 021/040/06 **County:** DOUGLAS

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $55,150

Equalized Assessed Valuation: $18,316,783

Population: 1,000

Employees:

Full Time:

Part Time: 26

Salaries Paid: $8,387

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$167,188	$142,290	$81,567
Per Capita Beginning Fund Balance:	$167	$73	$38
Revenue Collected During FY 09:	$70,821	$175,567	$125,581
Expenditures During FY 09:	$53,058	$173,220	$117,967
Per Capita Revenue:	$71	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	$17,763	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	348.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$184,951	$151,903	$91,782
Per Capita Ending Fund Balance:	$185	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$184,951	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Newport Fire Protection District

Unit Code: 049/100/06 **County:** LAKE

Fiscal Year End:	4/30/2009
Accounting Method:	Combination
Appropriation or Budget:	$1,832,344
Equalized Assessed Valuation:	$280,347,432
Population:	6,800
Employees:	
Full Time:	6
Part Time:	32
Salaries Paid:	$585,291

Blended Component Units

Number Submitted = 1

Newport Township Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$280,054	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$41	$156	$73
Revenue Collected During FY 09:	$1,382,837	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,351,006	$4,122,298	$2,702,439
Per Capita Revenue:	$203	$291	$195
Per Capita Expenditures:	$199	$280	$196
Revenues over (under) Expenditures:	$31,831	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	23.09%	71.58%	48.72%
Ending Fund Balance for FY 09:	$311,885	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$46	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$286,116	$533,562	$
Total Unrestricted Net Assets:	$43,684	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$69,653	$1,602,416	$426,940
Per Capita Debt:	$10	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Niantic Fire Protection District

Unit Code: 055/080/06 **County:** MACON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $73,970

Equalized Assessed Valuation: $17,271,353

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 09:	$72,546	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$78,761	$175,567	$125,581
Expenditures During FY 09:	$87,616	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	-$8,855	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	72.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$63,691	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$63,691	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Nokomis Area Fire Protection District

Unit Code: 068/015/06 **County:** MONTGOME

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $220,846

Equalized Assessed Valuation: $29,303,191

Population: 3,260

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$108,692	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$99,557	$175,567	$125,581
Expenditures During FY 09:	$56,002	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$43,555	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	289.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$161,861	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$161,861	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Norris City Fire Protection District

Unit Code: 097/020/06 **County:** WHITE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $18,956,356

Population: 4,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $4,535

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$120,901	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$58,063	$175,567	$125,581
Expenditures During FY 09:	$42,029	$173,220	$117,967
Per Capita Revenue:	$15	$89	$63
Per Capita Expenditures:	$11	$88	$57
Revenues over (under) Expenditures:	$16,034	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	325.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$136,935	$151,903	$91,782
Per Capita Ending Fund Balance:	$34	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Aurora-Countryside Fire Protection District

Unit Code: 045/130/06 **County:** KANE

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $8,580,838

Equalized Assessed Valuation: $584,502,507

Population: 13,500

Employees:

Full Time: 26

Part Time: 35

Salaries Paid: $2,248,228

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,702,501	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$126	$156	$73
Revenue Collected During FY 09:	$4,546,483	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,405,459	$4,122,298	$2,702,439
Per Capita Revenue:	$337	$291	$195
Per Capita Expenditures:	$326	$280	$196
Revenues over (under) Expenditures:	$141,024	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	41.85%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,843,525	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$137	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$362,046	$533,562	$
Total Unrestricted Net Assets:	$991,766	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,244,414	$1,602,416	$426,940
Per Capita Debt:	$240	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Boone #3 Fire Protection District

Unit Code: 004/030/06 **County:** BOONE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $760,000

Equalized Assessed Valuation: $24,255,000

Population: 20,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,175	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$659,657	$175,567	$125,581
Expenditures During FY 09:	$720,701	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	-$61,044	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$97,131	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$97,131	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Boone #5 Fire Protection District

Unit Code: 004/050/06 **County:** BOONE

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $19,400

Equalized Assessed Valuation: $17,487,843

Population: 938

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$125,385	$142,290	$81,567
Per Capita Beginning Fund Balance:	$134	$73	$38
Revenue Collected During FY 09:	$23,062	$175,567	$125,581
Expenditures During FY 09:	$18,047	$173,220	$117,967
Per Capita Revenue:	$25	$89	$63
Per Capita Expenditures:	$19	$88	$57
Revenues over (under) Expenditures:	$5,015	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	722.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$130,400	$151,903	$91,782
Per Capita Ending Fund Balance:	$139	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Calhoun Fire Protection District

Unit Code: 007/015/06 **County:** CALHOUN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $24,303

Equalized Assessed Valuation: $15,000,263

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 09:	$8,247	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$29,144	$175,567	$125,581
Expenditures During FY 09:	$27,706	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$1,438	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$9,685	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$9,685	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Clay Fire Protection District

Unit Code: 013/020/06 **County:** CLAY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $115,600

Equalized Assessed Valuation: $29,908,229

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 09:	$118,896	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$77,942	$175,567	$125,581
Expenditures During FY 09:	$29,247	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$12	$88	$57
Revenues over (under) Expenditures:	$48,695	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	573.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$167,591	$151,903	$91,782
Per Capita Ending Fund Balance:	$67	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$167,591	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Maine Fire Protection District

Unit Code: 016/170/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $6,811,263

Equalized Assessed Valuation: $455,482,274

Population: 28,000

Employees:

Full Time: 26

Part Time: 1

Salaries Paid: $2,015,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,933,426	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$69	$156	$73
Revenue Collected During FY 09:	$3,794,077	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,276,871	$4,122,298	$2,702,439
Per Capita Revenue:	$136	$291	$195
Per Capita Expenditures:	$117	$280	$196
Revenues over (under) Expenditures:	$517,206	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	64.48%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,112,913	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$75	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$6,140,294	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Palos Fire Protection District

Unit Code: 016/180/06 **County:** COOK

Fiscal Year End:	12/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,187,758
Equalized Assessed Valuation:	$542,405,102
Population:	23,000
Employees:	
Full Time:	33
Part Time:	47
Salaries Paid:	$3,451,127

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,297,014	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$56	$156	$73
Revenue Collected During FY 09:	$6,250,536	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,382,449	$4,122,298	$2,702,439
Per Capita Revenue:	$272	$291	$195
Per Capita Expenditures:	$277	$280	$196
Revenues over (under) Expenditures:	-$131,913	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	18.25%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,165,101	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$51	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$210,512	$533,562	$
Total Unrestricted Net Assets:	$14,843	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,031,676	$1,602,416	$426,940
Per Capita Debt:	$45	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Park Fire Protection District

Unit Code: 101/060/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,448,170

Equalized Assessed Valuation: $197,707,432

Population: 6,000

Employees:

Full Time: 1

Part Time: 75

Salaries Paid: $176,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$858,918	$142,290	$81,567
Per Capita Beginning Fund Balance:	$143	$73	$38
Revenue Collected During FY 09:	$772,271	$175,567	$125,581
Expenditures During FY 09:	$688,631	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$115	$88	$57
Revenues over (under) Expenditures:	$83,640	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	136.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$942,558	$151,903	$91,782
Per Capita Ending Fund Balance:	$157	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$942,558	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Pike Fire Protection District

Unit Code: 075/045/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $53,000

Equalized Assessed Valuation: $9,750,000

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 09:	$2,241	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$52,656	$175,567	$125,581
Expenditures During FY 09:	$48,259	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$69	$88	$57
Revenues over (under) Expenditures:	$4,397	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,638	$151,903	$91,782
Per Capita Ending Fund Balance:	$9	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$29,332	$109,168	$11,057
Per Capita Debt:	$42	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Scott Fire Protection District

Unit Code: 085/010/06 **County:** SCOTT

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $33,500

Equalized Assessed Valuation: $15,997,724

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,768	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$246,086	$175,567	$125,581
Expenditures During FY 09:	$255,601	$173,220	$117,967
Per Capita Revenue:	$308	$89	$63
Per Capita Expenditures:	$320	$88	$57
Revenues over (under) Expenditures:	-$9,515	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.88%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,253	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$2,253	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$112,027	$109,168	$11,057
Per Capita Debt:	$140	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Side Fire Protection District

Unit Code: 083/130/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $101,641

Equalized Assessed Valuation: $48,460,257

Population: 4,805

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,131	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$101,641	$175,567	$125,581
Expenditures During FY 09:	$101,283	$173,220	$117,967
Per Capita Revenue:	$21	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$358	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	45.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$46,489	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,489	$6,873	$
Total Unreserved Funds:	$4,000	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Westmont Fire Protection District

Unit Code: 022/180/06 **County:** DUPAGE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $40,300

Equalized Assessed Valuation: $33,176,028

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,487	$142,290	$81,567
Per Capita Beginning Fund Balance:	$24	$73	$38
Revenue Collected During FY 09:	$42,425	$175,567	$125,581
Expenditures During FY 09:	$34,727	$173,220	$117,967
Per Capita Revenue:	$11	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$7,698	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	297.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$103,185	$151,903	$91,782
Per Capita Ending Fund Balance:	$26	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northbrook Fire Protection District

Unit Code: 016/150/06 **County:** COOK

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,445,939

Equalized Assessed Valuation: $454,640,853

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 09:	$3,309,956	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$662	$156	$73
Revenue Collected During FY 09:	$2,368,215	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,380,257	$4,122,298	$2,702,439
Per Capita Revenue:	$474	$291	$195
Per Capita Expenditures:	$476	$280	$196
Revenues over (under) Expenditures:	-$12,042	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	138.55%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,297,914	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$660	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$3,297,914	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northern Tazewell Fire Protection District

Unit Code: 090/130/06 **County:** TAZEWELL

Fiscal Year End: 5/1/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $353,300

Equalized Assessed Valuation: $52,821,403

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$208,481	$175,567	$125,581
Expenditures During FY 09:	$270,731	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	-$62,250	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-22.99%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$62,250	$151,903	$91,782
Per Capita Ending Fund Balance:	-$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$95,748	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northlake Fire Protection District

Unit Code: 016/160/06 **County:** COOK

Fiscal Year End: 1/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $3,762,298

Equalized Assessed Valuation: $333,324,403

Population: 7,500

Employees:

Full Time: 18

Part Time: 18

Salaries Paid: $1,437,689

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,632,557	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$218	$156	$73
Revenue Collected During FY 09:	$3,661,326	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,778,640	$4,122,298	$2,702,439
Per Capita Revenue:	$488	$291	$195
Per Capita Expenditures:	$370	$280	$196
Revenues over (under) Expenditures:	$882,686	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	90.52%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,515,243	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$335	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,515,243	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$233,011	$1,602,416	$426,940
Per Capita Debt:	$31	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest Fire Protection District

Unit Code: 101/070/06 **County:** WINNEBAGO

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $662,500

Equalized Assessed Valuation: $72,015,936

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,076	$142,290	$81,567
Per Capita Beginning Fund Balance:	$80	$73	$38
Revenue Collected During FY 09:	$241,047	$175,567	$125,581
Expenditures During FY 09:	$411,685	$173,220	$117,967
Per Capita Revenue:	$80	$89	$63
Per Capita Expenditures:	$137	$88	$57
Revenues over (under) Expenditures:	-$170,638	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	75.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$309,552	$151,903	$91,782
Per Capita Ending Fund Balance:	$103	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest Homer Fire Protection District

Unit Code: 099/110/06 **County:** WILL

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $3,502,230

Equalized Assessed Valuation: $608,175,329

Population: 14,500

Employees:

Full Time: 6

Part Time: 38

Salaries Paid: $942,646

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,074,192	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$74	$156	$73
Revenue Collected During FY 09:	$2,178,276	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,150,289	$4,122,298	$2,702,439
Per Capita Revenue:	$150	$291	$195
Per Capita Expenditures:	$148	$280	$196
Revenues over (under) Expenditures:	$27,987	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	51.26%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,102,179	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$76	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$1,102,179	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest St. Clair Fire Protection District

Unit Code: 088/175/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,290,223

Equalized Assessed Valuation: $95,475,435

Population: 9,500

Employees:

Full Time: 1

Part Time: 31

Salaries Paid: $102,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$808,587	$142,290	$81,567
Per Capita Beginning Fund Balance:	$85	$73	$38
Revenue Collected During FY 09:	$499,950	$175,567	$125,581
Expenditures During FY 09:	$706,620	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$74	$88	$57
Revenues over (under) Expenditures:	-$206,670	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	137.26%	130.98%	75.19%
Ending Fund Balance for FY 09:	$969,917	$151,903	$91,782
Per Capita Ending Fund Balance:	$102	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$104,943	$5,196	$
Total Unrestricted Net Assets:	$967,217	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,103,000	$109,168	$11,057
Per Capita Debt:	$116	$48	$3
General Obligation Debt over EAV:	0.77%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Norwood Park Fire Protection District

Unit Code: 016/190/06 **County:** COOK

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $6,103,280

Equalized Assessed Valuation: $990,040,191

Population: 25,000

Employees:

Full Time: 25

Part Time: 7

Salaries Paid: $2,000,072

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,236,060	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$169	$156	$73
Revenue Collected During FY 09:	$5,197,513	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,992,348	$4,122,298	$2,702,439
Per Capita Revenue:	$208	$291	$195
Per Capita Expenditures:	$200	$280	$196
Revenues over (under) Expenditures:	$205,165	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	89.01%	71.58%	48.72%
Ending Fund Balance for FY 09:	$4,443,925	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$178	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$3,604,868	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Nunda Rural Fire Protection District

Unit Code: 063/100/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,348,500

Equalized Assessed Valuation: $162,833,591

Population: 4,563

Employees:

Full Time:

Part Time: 52

Salaries Paid: $433,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$209,258	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$46	$156	$73
Revenue Collected During FY 09:	$983,093	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,124,122	$4,122,298	$2,702,439
Per Capita Revenue:	$215	$291	$195
Per Capita Expenditures:	$246	$280	$196
Revenues over (under) Expenditures:	-$141,029	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	6.07%	71.58%	48.72%
Ending Fund Balance for FY 09:	$68,229	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$15	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$68,229	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$94,167	$1,602,416	$426,940
Per Capita Debt:	$21	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oakbrook Terrace Fire Protection District

Unit Code: 022/080/06 **County:** DUPAGE

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,356,879

Equalized Assessed Valuation: $257,521,094

Population: 5,000

Employees:

Full Time: 7

Part Time: 17

Salaries Paid: $852,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$312,585	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	-$63	$156	$73
Revenue Collected During FY 09:	$1,375,555	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,754,599	$4,122,298	$2,702,439
Per Capita Revenue:	$275	$291	$195
Per Capita Expenditures:	$351	$280	$196
Revenues over (under) Expenditures:	-$379,044	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	6.18%	71.58%	48.72%
Ending Fund Balance for FY 09:	$108,371	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$22	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	-$732,169	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$864,554	$1,602,416	$426,940
Per Capita Debt:	$173	$83	$29
General Obligation Debt over EAV:	0.27%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oakford Fire Protection District

Unit Code: 065/025/06 **County:** MENARD

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $51,399

Equalized Assessed Valuation: $7,355,851

Population: 900

Employees:

Full Time:

Part Time: 2

Salaries Paid: $700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,957	$142,290	$81,567
Per Capita Beginning Fund Balance:	$13	$73	$38
Revenue Collected During FY 09:	$28,092	$175,567	$125,581
Expenditures During FY 09:	$28,092	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	42.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$11,957	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,505	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$43,461	$109,168	$11,057
Per Capita Debt:	$48	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oakland Community Fire Protection District

Unit Code: 015/050/06 **County:** COLES

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $244,478

Equalized Assessed Valuation: $19,138,991

Population: 1,256

Employees:

Full Time:

Part Time: 30

Salaries Paid: $83,870

Blended Component Units

Number Submitted = 1

Oakland Community Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$190,199	$142,290	$81,567
Per Capita Beginning Fund Balance:	$151	$73	$38
Revenue Collected During FY 09:	$185,327	$175,567	$125,581
Expenditures During FY 09:	$176,928	$173,220	$117,967
Per Capita Revenue:	$148	$89	$63
Per Capita Expenditures:	$141	$88	$57
Revenues over (under) Expenditures:	$8,399	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	67.03%	130.98%	75.19%
Ending Fund Balance for FY 09:	$118,598	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$118,598	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oakwood Fire Protection District

Unit Code: 092/090/06 **County:** VERMILION

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $71,400

Equalized Assessed Valuation: $44,492,461

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,551	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$76,739	$175,567	$125,581
Expenditures During FY 09:	$30,188	$173,220	$117,967
Per Capita Revenue:	$22	$89	$63
Per Capita Expenditures:	$9	$88	$57
Revenues over (under) Expenditures:	$46,551	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	411.10%	130.98%	75.19%
Ending Fund Balance for FY 09:	$124,102	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$124,102	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oblong Fire Protection District

Unit Code: 017/040/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $122,860

Equalized Assessed Valuation: $28,177,657

Population: 3,190

Employees:

Full Time:

Part Time: 30

Salaries Paid: $36,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$76,611	$142,290	$81,567
Per Capita Beginning Fund Balance:	$24	$73	$38
Revenue Collected During FY 09:	$177,093	$175,567	$125,581
Expenditures During FY 09:	$167,350	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$9,743	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$86,354	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,189	$5,196	$
Total Unrestricted Net Assets:	$62,167	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$100,000	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Octavia Fire Protection District

Unit Code: 064/150/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $400,000

Equalized Assessed Valuation: $51,574,610

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 09:	$335,834	$142,290	$81,567
Per Capita Beginning Fund Balance:	$336	$73	$38
Revenue Collected During FY 09:	$648,557	$175,567	$125,581
Expenditures During FY 09:	$359,600	$173,220	$117,967
Per Capita Revenue:	$649	$89	$63
Per Capita Expenditures:	$360	$88	$57
Revenues over (under) Expenditures:	$288,957	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	173.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$624,791	$151,903	$91,782
Per Capita Ending Fund Balance:	$625	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$451,476	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$200,000	$109,168	$11,057
Per Capita Debt:	$200	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Odell Fire Protection District

Unit Code: 053/070/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $203,950

Equalized Assessed Valuation: $23,445,024

Population: 1,155

Employees:

Full Time:

Part Time: 27

Salaries Paid: $12,688

Blended Component Units

Number Submitted = 2

Odell Fire Protection District
Tort Liability

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$193,465	$142,290	$81,567
Per Capita Beginning Fund Balance:	$168	$73	$38
Revenue Collected During FY 09:	$119,447	$175,567	$125,581
Expenditures During FY 09:	$83,739	$173,220	$117,967
Per Capita Revenue:	$103	$89	$63
Per Capita Expenditures:	$73	$88	$57
Revenues over (under) Expenditures:	$35,708	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	273.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$229,173	$151,903	$91,782
Per Capita Ending Fund Balance:	$198	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,740	$6,873	$
Total Unreserved Funds:	$50,633	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Odin Fire Protection District

Unit Code: 058/040/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $73,000

Equalized Assessed Valuation: $12,544,073

Population: 2,284

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$52,789	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$64,365	$175,567	$125,581
Expenditures During FY 09:	$63,535	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	$830	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	84.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$53,619	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$69,586	$109,168	$11,057
Per Capita Debt:	$30	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: O'Fallon-Shiloh Valley-Caseyville Fire Protection District

Unit Code: 088/180/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $853,404

Equalized Assessed Valuation: $215,339,277

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$445,516	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$728,017	$175,567	$125,581
Expenditures During FY 09:	$883,527	$173,220	$117,967
Per Capita Revenue:	$49	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	-$155,510	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.82%	130.98%	75.19%
Ending Fund Balance for FY 09:	$290,006	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$306,031	$5,196	$
Total Unrestricted Net Assets:	$22,034	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,035,000	$109,168	$11,057
Per Capita Debt:	$136	$48	$3
General Obligation Debt over EAV:	0.95%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ogden-Royal Fire Protection District

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

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$274,820
Equalized Assessed Valuation:	$37,178,253
Population:	1,550
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$2,066

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,356	$142,290	$81,567
Per Capita Beginning Fund Balance:	$119	$73	$38
Revenue Collected During FY 09:	$102,104	$175,567	$125,581
Expenditures During FY 09:	$65,600	$173,220	$117,967
Per Capita Revenue:	$66	$89	$63
Per Capita Expenditures:	$42	$88	$57
Revenues over (under) Expenditures:	$36,504	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	336.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$220,860	$151,903	$91,782
Per Capita Ending Fund Balance:	$142	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$220,860	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ogle-Lee Fire Protection District

Unit Code: 071/070/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $615,500

Equalized Assessed Valuation: $131,062,845

Population: 3,500

Employees:

Full Time:

Part Time: 65

Salaries Paid: $50,707

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$199,136	$142,290	$81,567
Per Capita Beginning Fund Balance:	$57	$73	$38
Revenue Collected During FY 09:	$363,243	$175,567	$125,581
Expenditures During FY 09:	$233,723	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	$129,520	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	140.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$328,656	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$149,090	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oglesby Fire Protection District

Unit Code: 050/090/06 **County:** LASALLE

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $24,600

Equalized Assessed Valuation: $27,093,273

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 09:	$100,565	$142,290	$81,567
Per Capita Beginning Fund Balance:	$101	$73	$38
Revenue Collected During FY 09:	$20,130	$175,567	$125,581
Expenditures During FY 09:	$14,490	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$14	$88	$57
Revenues over (under) Expenditures:	$5,640	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	732.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$106,205	$151,903	$91,782
Per Capita Ending Fund Balance:	$106	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$106,206	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ohio Fire Protection District

Unit Code: 006/110/06 **County:** BUREAU

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $82,000

Equalized Assessed Valuation: $19,418,300

Population: 980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$8,394	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$96,650	$175,567	$125,581
Expenditures During FY 09:	$86,408	$173,220	$117,967
Per Capita Revenue:	$99	$89	$63
Per Capita Expenditures:	$88	$88	$57
Revenues over (under) Expenditures:	$10,242	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	21.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$18,636	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Okawville Fire Protection District

Unit Code: 095/050/06 **County:** WASHINGTO

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$111,476
Equalized Assessed Valuation:	$29,387,486
Population:	2,408
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$16,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$163,518	$142,290	$81,567
Per Capita Beginning Fund Balance:	$68	$73	$38
Revenue Collected During FY 09:	$92,310	$175,567	$125,581
Expenditures During FY 09:	$62,792	$173,220	$117,967
Per Capita Revenue:	$38	$89	$63
Per Capita Expenditures:	$26	$88	$57
Revenues over (under) Expenditures:	$29,518	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	307.42%	130.98%	75.19%
Ending Fund Balance for FY 09:	$193,036	$151,903	$91,782
Per Capita Ending Fund Balance:	$80	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$193,036	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Olive Fire Protection District

Unit Code: 057/150/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $332,851

Equalized Assessed Valuation: $18,475,373

Population: 1,980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,845	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$302,374	$175,567	$125,581
Expenditures During FY 09:	$296,400	$173,220	$117,967
Per Capita Revenue:	$153	$89	$63
Per Capita Expenditures:	$150	$88	$57
Revenues over (under) Expenditures:	$5,974	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	36.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$107,819	$151,903	$91,782
Per Capita Ending Fund Balance:	$54	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$107,819	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$95,000	$109,168	$11,057
Per Capita Debt:	$48	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Olney Township Fire Protection District

Unit Code: 080/010/06 **County:** RICHLAND

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $617,920

Equalized Assessed Valuation: $42,864,881

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,200	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$61,580	$175,567	$125,581
Expenditures During FY 09:	$61,580	$173,220	$117,967
Per Capita Revenue:	$21	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,200	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Olympia Gardens Fire Protection District

Unit Code: 016/210/06 **County:** COOK

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $21,710

Equalized Assessed Valuation: $2,808,456

Population: 246

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$34,937	$142,290	$81,567
Per Capita Beginning Fund Balance:	$142	$73	$38
Revenue Collected During FY 09:	$21,008	$175,567	$125,581
Expenditures During FY 09:	$12,526	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$8,482	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	346.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$43,419	$151,903	$91,782
Per Capita Ending Fund Balance:	$177	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Onarga Fire Protection District

Unit Code: 038/150/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $271,400

Equalized Assessed Valuation: $18,927,179

Population: 1,500

Employees:

Full Time:

Part Time: 18

Salaries Paid: $11,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$56,918	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$83,152	$175,567	$125,581
Expenditures During FY 09:	$47,440	$173,220	$117,967
Per Capita Revenue:	$55	$89	$63
Per Capita Expenditures:	$32	$88	$57
Revenues over (under) Expenditures:	$35,712	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	195.26%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,630	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$92,630	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oneida-Wataga Fire Protection District

Unit Code: 048/100/06 **County:** KNOX

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $157,000

Equalized Assessed Valuation: $34,540,600

Population: 2,502

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$568,771	$142,290	$81,567
Per Capita Beginning Fund Balance:	$227	$73	$38
Revenue Collected During FY 09:	$192,758	$175,567	$125,581
Expenditures During FY 09:	$115,193	$173,220	$117,967
Per Capita Revenue:	$77	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	$77,565	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	561.09%	130.98%	75.19%
Ending Fund Balance for FY 09:	$646,336	$151,903	$91,782
Per Capita Ending Fund Balance:	$258	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$646,336	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$234,718	$109,168	$11,057
Per Capita Debt:	$94	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Orangeville Fire Protection District

Unit Code: 089/070/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $102,202

Equalized Assessed Valuation: $24,473,316

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 09:	$94,707	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$121,808	$175,567	$125,581
Expenditures During FY 09:	$159,873	$173,220	$117,967
Per Capita Revenue:	$49	$89	$63
Per Capita Expenditures:	$64	$88	$57
Revenues over (under) Expenditures:	-$38,065	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	35.43%	130.98%	75.19%
Ending Fund Balance for FY 09:	$56,642	$151,903	$91,782
Per Capita Ending Fund Balance:	$23	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,857	$6,873	$
Total Unreserved Funds:	$53,785	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,000	$109,168	$11,057
Per Capita Debt:	$26	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Orchardville Fire Protection District

Unit Code: 096/025/06 **County:** WAYNE

Fiscal Year End: 11/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $214,000

Equalized Assessed Valuation: $4,139,749

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 09:	$11,985	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$55,616	$175,567	$125,581
Expenditures During FY 09:	$34,219	$173,220	$117,967
Per Capita Revenue:	$46	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$21,397	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	97.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,382	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$33,382	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oregon Fire Protection District

Unit Code: 071/075/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,336,239

Equalized Assessed Valuation: $136,914,316

Population: 5,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $11,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$643,406	$142,290	$81,567
Per Capita Beginning Fund Balance:	$129	$73	$38
Revenue Collected During FY 09:	$378,194	$175,567	$125,581
Expenditures During FY 09:	$281,418	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	$96,776	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	265.15%	130.98%	75.19%
Ending Fund Balance for FY 09:	$746,182	$151,903	$91,782
Per Capita Ending Fund Balance:	$149	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$451	$5,196	$
Total Unrestricted Net Assets:	$745,731	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Orion Fire Protection District

Unit Code: 037/080/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $356,700

Equalized Assessed Valuation: $86,642,943

Population: 3,000

Employees:

Full Time:

Part Time: 51

Salaries Paid: $44,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$375,797	$142,290	$81,567
Per Capita Beginning Fund Balance:	$125	$73	$38
Revenue Collected During FY 09:	$371,185	$175,567	$125,581
Expenditures During FY 09:	$231,066	$173,220	$117,967
Per Capita Revenue:	$124	$89	$63
Per Capita Expenditures:	$77	$88	$57
Revenues over (under) Expenditures:	$140,119	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	223.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$515,916	$151,903	$91,782
Per Capita Ending Fund Balance:	$172	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$515,916	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$178,078	$109,168	$11,057
Per Capita Debt:	$59	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Orland Fire Protection District

Unit Code: 016/230/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $38,668,904

Equalized Assessed Valuation: $2,941,295,693

Population: 75,000

Employees:

Full Time: 154

Part Time: 10

Salaries Paid: $14,020,649

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$13,101,942	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$175	$156	$73
Revenue Collected During FY 09:	$28,452,622	$4,275,433	$3,005,757
Expenditures During FY 09:	$25,050,430	$4,122,298	$2,702,439
Per Capita Revenue:	$379	$291	$195
Per Capita Expenditures:	$334	$280	$196
Revenues over (under) Expenditures:	$3,402,192	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	58.48%	71.58%	48.72%
Ending Fund Balance for FY 09:	$14,649,134	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$195	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,536,338	$533,562	$
Total Unrestricted Net Assets:	$11,539,951	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,191,395	$1,602,416	$426,940
Per Capita Debt:	$136	$83	$29
General Obligation Debt over EAV:	0.22%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Osco Fire Protection District

Unit Code: 037/090/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $180,000

Equalized Assessed Valuation: $29,981,205

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 09:	$109,537	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$171,555	$175,567	$125,581
Expenditures During FY 09:	$170,469	$173,220	$117,967
Per Capita Revenue:	$114	$89	$63
Per Capita Expenditures:	$114	$88	$57
Revenues over (under) Expenditures:	$1,086	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	64.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$110,623	$151,903	$91,782
Per Capita Ending Fund Balance:	$74	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$110,623	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,000	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oswego Fire Protection District

Unit Code: 047/050/06 **County:** KENDALL

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $28,507,493

Equalized Assessed Valuation: $1,397,119,372

Population: 25,000

Employees:

Full Time: 20

Part Time: 51

Salaries Paid: $3,712,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,085,706	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$163	$156	$73
Revenue Collected During FY 09:	$10,088,377	$4,275,433	$3,005,757
Expenditures During FY 09:	$13,426,759	$4,122,298	$2,702,439
Per Capita Revenue:	$404	$291	$195
Per Capita Expenditures:	$537	$280	$196
Revenues over (under) Expenditures:	-$3,338,382	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	79.67%	71.58%	48.72%
Ending Fund Balance for FY 09:	$10,697,323	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$428	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$838,270	$533,562	$
Total Unrestricted Net Assets:	$9,859,053	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,979,000	$1,602,416	$426,940
Per Capita Debt:	$399	$83	$29
General Obligation Debt over EAV:	0.71%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Otto Fire Protection District

Unit Code: 046/110/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $423,350

Equalized Assessed Valuation: $46,326,415

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $12,361

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,962	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$271,725	$175,567	$125,581
Expenditures During FY 09:	$237,371	$173,220	$117,967
Per Capita Revenue:	$109	$89	$63
Per Capita Expenditures:	$95	$88	$57
Revenues over (under) Expenditures:	$34,354	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.79%	130.98%	75.19%
Ending Fund Balance for FY 09:	$106,316	$151,903	$91,782
Per Capita Ending Fund Balance:	$43	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,561	$5,196	$
Total Unrestricted Net Assets:	$92,756	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$43,434	$109,168	$11,057
Per Capita Debt:	$17	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Owaneco Fire Protection District

Unit Code: 011/040/06 **County:** CHRISTIAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $118,089

Equalized Assessed Valuation: $13,577,422

Population: 1,400

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,840	$142,290	$81,567
Per Capita Beginning Fund Balance:	$51	$73	$38
Revenue Collected During FY 09:	$262,409	$175,567	$125,581
Expenditures During FY 09:	$66,519	$173,220	$117,967
Per Capita Revenue:	$187	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	$195,890	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	400.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$266,730	$151,903	$91,782
Per Capita Ending Fund Balance:	$191	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$266,730	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oxford Fire Protection District

Unit Code: 037/100/06 **County:** HENRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $126,900

Equalized Assessed Valuation: $22,420,052

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 09:	$8,395	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$92,389	$175,567	$125,581
Expenditures During FY 09:	$64,216	$173,220	$117,967
Per Capita Revenue:	$9	$89	$63
Per Capita Expenditures:	$6	$88	$57
Revenues over (under) Expenditures:	$28,173	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,568	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$36,568	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$21,354	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Palatine Rural Fire Protection District

Unit Code: 016/240/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $5,836,569

Equalized Assessed Valuation: $515,282,241

Population: 15,000

Employees:

Full Time: 24

Part Time:

Salaries Paid: $1,570,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,029,646	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$135	$156	$73
Revenue Collected During FY 09:	$3,756,543	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,247,410	$4,122,298	$2,702,439
Per Capita Revenue:	$250	$291	$195
Per Capita Expenditures:	$216	$280	$196
Revenues over (under) Expenditures:	$509,133	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	68.94%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,238,779	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$149	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$5,163,154	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$600,000	$1,602,416	$426,940
Per Capita Debt:	$40	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Palos Fire Protection District

Unit Code: 016/250/06 **County:** COOK

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $5,772,635

Equalized Assessed Valuation: $628,094,217

Population: 24,000

Employees:

Full Time: 29

Part Time: 27

Salaries Paid: $3,225,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,399,908	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$142	$156	$73
Revenue Collected During FY 09:	$3,849,771	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,965,148	$4,122,298	$2,702,439
Per Capita Revenue:	$160	$291	$195
Per Capita Expenditures:	$207	$280	$196
Revenues over (under) Expenditures:	-$1,115,377	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	46.01%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,284,531	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$95	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$643,100	$533,562	$
Total Unrestricted Net Assets:	$1,897,357	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Papineau Fire Protection District

Unit Code: 038/160/06 **County:** IROQUOIS

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$47,255
Equalized Assessed Valuation:	$5,802,950
Population:	560
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$4,543

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,458	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$29,745	$175,567	$125,581
Expenditures During FY 09:	$32,479	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	-$2,734	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$724	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,750	$109,168	$11,057
Per Capita Debt:	$44	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Patoka Fire Protection District

Unit Code: 058/050/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $207,570

Equalized Assessed Valuation: $17,982,194

Population: 1,150

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$202,899	$142,290	$81,567
Per Capita Beginning Fund Balance:	$176	$73	$38
Revenue Collected During FY 09:	$121,281	$175,567	$125,581
Expenditures During FY 09:	$78,768	$173,220	$117,967
Per Capita Revenue:	$105	$89	$63
Per Capita Expenditures:	$68	$88	$57
Revenues over (under) Expenditures:	$42,513	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	311.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$245,412	$151,903	$91,782
Per Capita Ending Fund Balance:	$213	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$245,412	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$161,181	$109,168	$11,057
Per Capita Debt:	$140	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Paw Paw Fire Protection District

Unit Code: 052/070/06 **County:** LEE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $238,500

Equalized Assessed Valuation: $50,644,590

Population: 1,298

Employees:

Full Time:

Part Time: 39

Salaries Paid: $27,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,073	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$209,650	$175,567	$125,581
Expenditures During FY 09:	$205,016	$173,220	$117,967
Per Capita Revenue:	$162	$89	$63
Per Capita Expenditures:	$158	$88	$57
Revenues over (under) Expenditures:	$4,634	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	60.34%	130.98%	75.19%
Ending Fund Balance for FY 09:	$123,707	$151,903	$91,782
Per Capita Ending Fund Balance:	$95	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$123,707	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pawnee Fire Protection District

Unit Code: 083/140/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $446,225

Equalized Assessed Valuation: $55,820,890

Population: 5,000

Employees:

Full Time:

Part Time: 2

Salaries Paid: $16,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$362,761	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$277,959	$175,567	$125,581
Expenditures During FY 09:	$334,046	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	-$56,087	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	91.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$306,674	$151,903	$91,782
Per Capita Ending Fund Balance:	$61	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$306,674	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$301,057	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Paxton Fire Protection District

Unit Code: 027/020/06 **County:** FORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $349,025

Equalized Assessed Valuation: $59,563,908

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 09:	$14,255	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$345,944	$175,567	$125,581
Expenditures During FY 09:	$330,300	$173,220	$117,967
Per Capita Revenue:	$69	$89	$63
Per Capita Expenditures:	$66	$88	$57
Revenues over (under) Expenditures:	$15,644	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$29,899	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$29,900	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$225,000	$109,168	$11,057
Per Capita Debt:	$45	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Payson-Fall Creek Fire Protection District

Unit Code: 001/090/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $86,336

Equalized Assessed Valuation: $28,938,514

Population: 2,500

Employees:

Full Time:

Part Time: 13

Salaries Paid: $6,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,647	$142,290	$81,567
Per Capita Beginning Fund Balance:	$22	$73	$38
Revenue Collected During FY 09:	$156,656	$175,567	$125,581
Expenditures During FY 09:	$148,603	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$59	$88	$57
Revenues over (under) Expenditures:	$8,053	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	42.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$63,700	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,326	$5,196	$
Total Unrestricted Net Assets:	$59,372	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$55,882	$109,168	$11,057
Per Capita Debt:	$22	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pearl Fire Protection District

Unit Code: 075/043/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $16,981

Equalized Assessed Valuation: $1,882,191

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 09:	$26,440	$142,290	$81,567
Per Capita Beginning Fund Balance:	$66	$73	$38
Revenue Collected During FY 09:	$7,393	$175,567	$125,581
Expenditures During FY 09:	$16,981	$173,220	$117,967
Per Capita Revenue:	$18	$89	$63
Per Capita Expenditures:	$42	$88	$57
Revenues over (under) Expenditures:	-$9,588	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	99.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$16,852	$151,903	$91,782
Per Capita Ending Fund Balance:	$42	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$16,852	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pearl City Fire Protection District

Unit Code: 089/080/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $745,700

Equalized Assessed Valuation: $35,666,507

Population: 1,306

Employees:

Full Time:

Part Time: 23

Salaries Paid: $8,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$693,529	$142,290	$81,567
Per Capita Beginning Fund Balance:	$531	$73	$38
Revenue Collected During FY 09:	$451,887	$175,567	$125,581
Expenditures During FY 09:	$401,371	$173,220	$117,967
Per Capita Revenue:	$346	$89	$63
Per Capita Expenditures:	$307	$88	$57
Revenues over (under) Expenditures:	$50,516	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	185.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$744,045	$151,903	$91,782
Per Capita Ending Fund Balance:	$570	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$327,384	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pecatonica Fire Protection District

Unit Code: 101/080/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,110,010

Equalized Assessed Valuation: $107,471,470

Population: 5,000

Employees:

Full Time: 2

Part Time: 54

Salaries Paid: $189,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$607,043	$142,290	$81,567
Per Capita Beginning Fund Balance:	$121	$73	$38
Revenue Collected During FY 09:	$432,057	$175,567	$125,581
Expenditures During FY 09:	$560,727	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$112	$88	$57
Revenues over (under) Expenditures:	-$128,670	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	94.02%	130.98%	75.19%
Ending Fund Balance for FY 09:	$527,223	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$527,223	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Peotone Fire Protection District

Unit Code: 099/115/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,241,700
Equalized Assessed Valuation:	$170,801,891
Population:	7,000
Employees:	
Full Time:	1
Part Time:	45
Salaries Paid:	$627,351

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$339,943	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$49	$156	$73
Revenue Collected During FY 09:	$1,437,399	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,309,297	$4,122,298	$2,702,439
Per Capita Revenue:	$205	$291	$195
Per Capita Expenditures:	$187	$280	$196
Revenues over (under) Expenditures:	$128,102	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	35.75%	71.58%	48.72%
Ending Fund Balance for FY 09:	$468,045	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$67	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$308,400	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$629,029	$1,602,416	$426,940
Per Capita Debt:	$90	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pesotum Fire Protection District

Unit Code: 010/100/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $64,000

Equalized Assessed Valuation: $22,672,463

Population: 1,010

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,993	$142,290	$81,567
Per Capita Beginning Fund Balance:	$7	$73	$38
Revenue Collected During FY 09:	$138,288	$175,567	$125,581
Expenditures During FY 09:	$140,132	$173,220	$117,967
Per Capita Revenue:	$137	$89	$63
Per Capita Expenditures:	$139	$88	$57
Revenues over (under) Expenditures:	-$1,844	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,149	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$5,149	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,625	$109,168	$11,057
Per Capita Debt:	$64	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Petersburg Community Fire Protection District

Unit Code: 065/030/06 **County:** MENARD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $79,880

Equalized Assessed Valuation: $61,107,602

Population: 24,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,900	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$60,850	$175,567	$125,581
Expenditures During FY 09:	$49,604	$173,220	$117,967
Per Capita Revenue:	$3	$89	$63
Per Capita Expenditures:	$2	$88	$57
Revenues over (under) Expenditures:	$11,246	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	34.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$17,146	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,146	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$67,767	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Philo Fire Protection District

Unit Code: 010/110/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $155,025

Equalized Assessed Valuation: $46,388,768

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$61,747	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$117,911	$175,567	$125,581
Expenditures During FY 09:	$104,490	$173,220	$117,967
Per Capita Revenue:	$66	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	$13,421	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	71.94%	130.98%	75.19%
Ending Fund Balance for FY 09:	$75,168	$151,903	$91,782
Per Capita Ending Fund Balance:	$42	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$75,168	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$34,826	$109,168	$11,057
Per Capita Debt:	$19	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pilot Twp Fire Protection District

Unit Code: 046/130/06 **County:** KANKAKEE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $959,785

Equalized Assessed Valuation: $56,733,984

Population: 2,650

Employees:

Full Time:

Part Time: 36

Salaries Paid: $37,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$613,084	$142,290	$81,567
Per Capita Beginning Fund Balance:	$231	$73	$38
Revenue Collected During FY 09:	$275,998	$175,567	$125,581
Expenditures During FY 09:	$218,293	$173,220	$117,967
Per Capita Revenue:	$104	$89	$63
Per Capita Expenditures:	$82	$88	$57
Revenues over (under) Expenditures:	$57,705	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	307.29%	130.98%	75.19%
Ending Fund Balance for FY 09:	$670,789	$151,903	$91,782
Per Capita Ending Fund Balance:	$253	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$670,789	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pinckneyville Rural Fire Protection District

Unit Code: 073/010/06 **County:** PERRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $145,415

Equalized Assessed Valuation: $32,500

Population: 4,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $45,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$329,490	$175,567	$125,581
Expenditures During FY 09:	$302,822	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$26,668	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,668	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$65,896	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$189,716	$109,168	$11,057
Per Capita Debt:	$47	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pingree Grove & Countryside Fire Protection District

Unit Code: 045/140/06 **County:** KANE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,217,012

Equalized Assessed Valuation: $344,615,554

Population: 3,855

Employees:

Full Time: 3

Part Time: 38

Salaries Paid: $621,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$731,417	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$190	$156	$73
Revenue Collected During FY 09:	$2,216,457	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,678,215	$4,122,298	$2,702,439
Per Capita Revenue:	$575	$291	$195
Per Capita Expenditures:	$435	$280	$196
Revenues over (under) Expenditures:	$538,242	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	75.66%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,269,659	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$329	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$1,269,659	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Piper City Fire Protection District

Unit Code: 027/030/06 **County:** FORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $97,300

Equalized Assessed Valuation: $16,059,637

Population: 1,149

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$16,160	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$73,550	$175,567	$125,581
Expenditures During FY 09:	$63,975	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	$9,575	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	40.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$25,735	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$160,000	$109,168	$11,057
Per Capita Debt:	$139	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Plainfield Fire Protection District

Unit Code: 099/120/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,364,921
Equalized Assessed Valuation:	$1,706,349,750
Population:	42,000
Employees:	
Full Time:	58
Part Time:	90
Salaries Paid:	$4,260,817

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,746,357	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$89	$156	$73
Revenue Collected During FY 09:	$14,077,240	$4,275,433	$3,005,757
Expenditures During FY 09:	$16,371,886	$4,122,298	$2,702,439
Per Capita Revenue:	$335	$291	$195
Per Capita Expenditures:	$390	$280	$196
Revenues over (under) Expenditures:	-$2,294,646	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	37.91%	71.58%	48.72%
Ending Fund Balance for FY 09:	$6,207,001	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$148	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$7,276,043	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,760,426	$1,602,416	$426,940
Per Capita Debt:	$351	$83	$29
General Obligation Debt over EAV:	0.83%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant Hill Fire Protection District

Unit Code: 075/050/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $74,831

Equalized Assessed Valuation: $14,550,153

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,497	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$63,961	$175,567	$125,581
Expenditures During FY 09:	$74,831	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	-$10,870	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,627	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$109,168	$11,057
Per Capita Debt:	$14	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant Plains Fire Protection District

Unit Code: 083/150/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $145,000

Equalized Assessed Valuation: $52,759,633

Population: 2,501

Employees:

Full Time:

Part Time: 16

Salaries Paid: $12,183

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,081	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$171,884	$175,567	$125,581
Expenditures During FY 09:	$135,479	$173,220	$117,967
Per Capita Revenue:	$69	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	$36,405	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	45.38%	130.98%	75.19%
Ending Fund Balance for FY 09:	$61,486	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$61,486	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasantview Fire Protection District

Unit Code: 016/280/06 **County:** COOK

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,431,996
Equalized Assessed Valuation:	$1,470,230,782
Population:	19,000
Employees:	
Full Time:	54
Part Time:	12
Salaries Paid:	$4,469,140

Blended Component Units

Number Submitted = 1

Fire Fighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,933,910	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$102	$156	$73
Revenue Collected During FY 09:	$9,361,433	$4,275,433	$3,005,757
Expenditures During FY 09:	$9,135,494	$4,122,298	$2,702,439
Per Capita Revenue:	$493	$291	$195
Per Capita Expenditures:	$481	$280	$196
Revenues over (under) Expenditures:	$225,939	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	14.59%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,332,565	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$70	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$635,687	$533,562	$
Total Unrestricted Net Assets:	$1,168,075	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pocahontas-Old Ripley Fire Protection District

Unit Code: 003/020/06 **County:** BOND

Fiscal Year End:	3/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,952
Equalized Assessed Valuation:	$8,645,468
Population:	2,055
Employees:	
Full Time:	2
Part Time:	34
Salaries Paid:	$55,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,752	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$178,971	$175,567	$125,581
Expenditures During FY 09:	$157,417	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$77	$88	$57
Revenues over (under) Expenditures:	$21,554	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	65.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$103,684	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$102,348	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Point Fire Protection District

Unit Code: 007/020/06 **County:** CALHOUN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $34,900

Equalized Assessed Valuation: $17,678,525

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$49,333	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$36,142	$175,567	$125,581
Expenditures During FY 09:	$33,578	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$26	$88	$57
Revenues over (under) Expenditures:	$2,564	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	309.11%	130.98%	75.19%
Ending Fund Balance for FY 09:	$103,794	$151,903	$91,782
Per Capita Ending Fund Balance:	$80	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Polo Fire Protection District

Unit Code: 071/080/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $628,500

Equalized Assessed Valuation: $68,196,958

Population: 6,300

Employees:

Full Time:

Part Time: 37

Salaries Paid: $39,866

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$264,609	$142,290	$81,567
Per Capita Beginning Fund Balance:	$42	$73	$38
Revenue Collected During FY 09:	$444,989	$175,567	$125,581
Expenditures During FY 09:	$596,263	$173,220	$117,967
Per Capita Revenue:	$71	$89	$63
Per Capita Expenditures:	$95	$88	$57
Revenues over (under) Expenditures:	-$151,274	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	19.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,335	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$113,335	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pontiac Rural Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $158,500

Equalized Assessed Valuation: $54,807,222

Population: 2,450

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$313,756	$142,290	$81,567
Per Capita Beginning Fund Balance:	$128	$73	$38
Revenue Collected During FY 09:	$184,388	$175,567	$125,581
Expenditures During FY 09:	$88,302	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	$96,086	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	464.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$409,842	$151,903	$91,782
Per Capita Ending Fund Balance:	$167	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$409,842	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Powerton Fire Protection District

Unit Code: 090/150/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $283,521

Equalized Assessed Valuation: $15,038,966

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,933	$142,290	$81,567
Per Capita Beginning Fund Balance:	$49	$73	$38
Revenue Collected During FY 09:	$264,185	$175,567	$125,581
Expenditures During FY 09:	$268,768	$173,220	$117,967
Per Capita Revenue:	$2,642	$89	$63
Per Capita Expenditures:	$2,688	$88	$57
Revenues over (under) Expenditures:	-$4,583	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$350	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$350	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Fire Protection District

Unit Code: 057/155/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $74,940

Equalized Assessed Valuation: $25,085,900

Population: 945

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,454	$142,290	$81,567
Per Capita Beginning Fund Balance:	$101	$73	$38
Revenue Collected During FY 09:	$64,703	$175,567	$125,581
Expenditures During FY 09:	$30,944	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$33,759	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	417.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$129,213	$151,903	$91,782
Per Capita Ending Fund Balance:	$137	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$129,213	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Du Pont Fire Protection District

Unit Code: 088/190/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $325,825

Equalized Assessed Valuation: $19,373,525

Population: 4,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,744	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$182,758	$175,567	$125,581
Expenditures During FY 09:	$205,984	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$46	$88	$57
Revenues over (under) Expenditures:	-$23,226	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	55.11%	130.98%	75.19%
Ending Fund Balance for FY 09:	$113,518	$151,903	$91,782
Per Capita Ending Fund Balance:	$25	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,496	$5,196	$
Total Unrestricted Net Assets:	$113,518	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$305,000	$109,168	$11,057
Per Capita Debt:	$68	$48	$3
General Obligation Debt over EAV:	1.57%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Licking Fire Protection District

Unit Code: 017/045/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $43,080

Equalized Assessed Valuation: $9,143,343

Population: 880

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$8,861	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$39,788	$175,567	$125,581
Expenditures During FY 09:	$37,694	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$2,094	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	29.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,955	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,134	$109,168	$11,057
Per Capita Debt:	$10	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Princeton Rural Fire Protection District

Unit Code: 006/120/06 **County:** BUREAU

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $182,000

Equalized Assessed Valuation: $48,385,934

Population: 2,206

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,649	$142,290	$81,567
Per Capita Beginning Fund Balance:	$110	$73	$38
Revenue Collected During FY 09:	$127,866	$175,567	$125,581
Expenditures During FY 09:	$109,390	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$18,476	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	237.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$260,125	$151,903	$91,782
Per Capita Ending Fund Balance:	$118	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$475	$6,873	$
Total Unreserved Funds:	$259,650	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prophetstown Fire Protection District

Unit Code: 098/040/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $724,258

Equalized Assessed Valuation: $51,201,736

Population: 4,000

Employees:

Full Time:

Part Time: 12

Salaries Paid: $131,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$287,573	$142,290	$81,567
Per Capita Beginning Fund Balance:	$72	$73	$38
Revenue Collected During FY 09:	$447,496	$175,567	$125,581
Expenditures During FY 09:	$669,982	$173,220	$117,967
Per Capita Revenue:	$112	$89	$63
Per Capita Expenditures:	$167	$88	$57
Revenues over (under) Expenditures:	-$222,486	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$65,087	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$65,087	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prospect Heights Fire Protection District

Unit Code: 016/290/06 **County:** COOK

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $4,003,792

Equalized Assessed Valuation: $507,538,949

Population: 20,400

Employees:

Full Time: 14

Part Time: 53

Salaries Paid: $2,167,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,486,660	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$171	$156	$73
Revenue Collected During FY 09:	$3,800,776	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,913,512	$4,122,298	$2,702,439
Per Capita Revenue:	$186	$291	$195
Per Capita Expenditures:	$192	$280	$196
Revenues over (under) Expenditures:	-$112,736	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	88.77%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,473,924	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$170	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$4,730,829	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$982,541	$1,602,416	$426,940
Per Capita Debt:	$48	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Q.E.M. Fire Protection District

Unit Code: 042/010/06 **County:** JERSEY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $546,600

Equalized Assessed Valuation: $68,997,458

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 09:	$550,368	$142,290	$81,567
Per Capita Beginning Fund Balance:	$122	$73	$38
Revenue Collected During FY 09:	$223,934	$175,567	$125,581
Expenditures During FY 09:	$465,645	$173,220	$117,967
Per Capita Revenue:	$50	$89	$63
Per Capita Expenditures:	$103	$88	$57
Revenues over (under) Expenditures:	-$241,711	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$93,901	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$120,988	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$657,153	$109,168	$11,057
Per Capita Debt:	$146	$48	$3
General Obligation Debt over EAV:	0.88%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Randolph Township Fire Protection District

Unit Code: 064/160/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $599,174

Equalized Assessed Valuation: $53,471,461

Population: 3,268

Employees:

Full Time:

Part Time: 8

Salaries Paid: $19,696

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,314	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$172,242	$175,567	$125,581
Expenditures During FY 09:	$220,123	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	-$47,881	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	133.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$292,779	$151,903	$91,782
Per Capita Ending Fund Balance:	$90	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$292,779	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$500,000	$109,168	$11,057
Per Capita Debt:	$153	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rankin Fire Protection District

Unit Code: 092/060/06 **County:** VERMILION

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $131,200

Equalized Assessed Valuation: $15,772,919

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Rankin Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$77,599	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$66,904	$175,567	$125,581
Expenditures During FY 09:	$51,136	$173,220	$117,967
Per Capita Revenue:	$48	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$15,768	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	182.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$93,367	$151,903	$91,782
Per Capita Ending Fund Balance:	$67	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$93,608	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rapids City Fire Protection District

Unit Code: 081/130/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $187,767

Equalized Assessed Valuation: $72,060,033

Population: 9,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,987	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$191,156	$175,567	$125,581
Expenditures During FY 09:	$160,529	$173,220	$117,967
Per Capita Revenue:	$21	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$30,627	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	53.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$86,614	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,651	$6,873	$
Total Unreserved Funds:	$70,965	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$266,543	$109,168	$11,057
Per Capita Debt:	$30	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Raymond Fire Protection District

Unit Code: 068/020/06 **County:** MONTGOME

Fiscal Year End: 7/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $139,850

Equalized Assessed Valuation: $36,428,993

Population: 1,177

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$41,519	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$139,691	$175,567	$125,581
Expenditures During FY 09:	$157,200	$173,220	$117,967
Per Capita Revenue:	$119	$89	$63
Per Capita Expenditures:	$134	$88	$57
Revenues over (under) Expenditures:	-$17,509	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	15.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$24,010	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$24,010	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$265,029	$109,168	$11,057
Per Capita Debt:	$225	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Reading Fire Protection District

Unit Code: 053/075/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $42,602,206

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 09:	$65,551	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$76,409	$175,567	$125,581
Expenditures During FY 09:	$58,313	$173,220	$117,967
Per Capita Revenue:	$17	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$18,096	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	143.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$83,647	$151,903	$91,782
Per Capita Ending Fund Balance:	$19	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,278	$5,196	$
Total Unrestricted Net Assets:	$72,369	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,000	$109,168	$11,057
Per Capita Debt:	$4	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Reddick Fire Protection District

Unit Code: 053/085/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $311,550

Equalized Assessed Valuation: $9,057,173

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$269,402	$142,290	$81,567
Per Capita Beginning Fund Balance:	$359	$73	$38
Revenue Collected During FY 09:	$83,502	$175,567	$125,581
Expenditures During FY 09:	$51,536	$173,220	$117,967
Per Capita Revenue:	$111	$89	$63
Per Capita Expenditures:	$69	$88	$57
Revenues over (under) Expenditures:	$31,966	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	584.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$301,368	$151,903	$91,782
Per Capita Ending Fund Balance:	$402	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$301,367	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Reynolds Fire Protection District

Unit Code: 081/140/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $121,406

Equalized Assessed Valuation: $34,174,948

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 09:	$113,316	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$127,048	$175,567	$125,581
Expenditures During FY 09:	$93,253	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$62	$88	$57
Revenues over (under) Expenditures:	$33,795	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	157.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$147,111	$151,903	$91,782
Per Capita Ending Fund Balance:	$98	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Richmond Fire Protection District

Unit Code: 063/110/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,072,731

Equalized Assessed Valuation: $119,207,100

Population: 4,500

Employees:

Full Time: 1

Part Time: 41

Salaries Paid: $404,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$86,207	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	-$19	$156	$73
Revenue Collected During FY 09:	$935,363	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,027,506	$4,122,298	$2,702,439
Per Capita Revenue:	$208	$291	$195
Per Capita Expenditures:	$228	$280	$196
Revenues over (under) Expenditures:	-$92,143	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	-13.67%	71.58%	48.72%
Ending Fund Balance for FY 09:	-$140,436	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	-$31	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	-$140,436	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$516,707	$1,602,416	$426,940
Per Capita Debt:	$115	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Richwood Fire Protection District

Unit Code: 007/030/06 **County:** CALHOUN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $19,850

Equalized Assessed Valuation: $8,126,571

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 09:	$82,414	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$24,292	$175,567	$125,581
Expenditures During FY 09:	$22,398	$173,220	$117,967
Per Capita Revenue:	$16	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	$1,894	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	376.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	$84,308	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$78,478	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ridge Farm Fire Protection District

Unit Code: 092/070/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $208,530

Equalized Assessed Valuation: $15,616,127

Population: 989

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$129,175	$142,290	$81,567
Per Capita Beginning Fund Balance:	$131	$73	$38
Revenue Collected During FY 09:	$83,644	$175,567	$125,581
Expenditures During FY 09:	$51,009	$173,220	$117,967
Per Capita Revenue:	$85	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$32,635	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	317.22%	130.98%	75.19%
Ending Fund Balance for FY 09:	$161,810	$151,903	$91,782
Per Capita Ending Fund Balance:	$164	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$84,396	$5,196	$
Total Unrestricted Net Assets:	$77,414	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ridge Lake Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $41,215

Equalized Assessed Valuation: $3,717,120

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 09:	$5,608	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$18,443	$175,567	$125,581
Expenditures During FY 09:	$19,600	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	-$1,157	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	22.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,451	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rio Fire Protection District

Unit Code: 048/110/06 **County:** KNOX

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $134,875

Equalized Assessed Valuation: $10,421,440

Population: 392

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$177,836	$142,290	$81,567
Per Capita Beginning Fund Balance:	$454	$73	$38
Revenue Collected During FY 09:	$61,380	$175,567	$125,581
Expenditures During FY 09:	$49,271	$173,220	$117,967
Per Capita Revenue:	$157	$89	$63
Per Capita Expenditures:	$126	$88	$57
Revenues over (under) Expenditures:	$12,109	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	385.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$189,945	$151,903	$91,782
Per Capita Ending Fund Balance:	$485	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Riverton Area Fire Protection District

Unit Code: 083/155/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $539,254

Equalized Assessed Valuation: $90,781,718

Population: 8,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $21,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$288,588	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$389,026	$175,567	$125,581
Expenditures During FY 09:	$361,018	$173,220	$117,967
Per Capita Revenue:	$49	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$28,008	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	87.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$316,596	$151,903	$91,782
Per Capita Ending Fund Balance:	$40	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$178,236	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$990,000	$109,168	$11,057
Per Capita Debt:	$124	$48	$3
General Obligation Debt over EAV:	1.09%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rivoli Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $78,000

Equalized Assessed Valuation: $13,800,644

Population: 1,250

Employees:

Full Time:

Part Time: 14

Salaries Paid: $2,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,215	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$70,280	$175,567	$125,581
Expenditures During FY 09:	$30,348	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$39,932	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	356.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$108,147	$151,903	$91,782
Per Capita Ending Fund Balance:	$87	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$108,147	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Roanoke Fire Protection District

Unit Code: 102/065/06 **County:** WOODFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $503,530

Equalized Assessed Valuation: $47,548,517

Population: 3,000

Employees:

Full Time:

Part Time: 39

Salaries Paid: $31,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$129,056	$142,290	$81,567
Per Capita Beginning Fund Balance:	$43	$73	$38
Revenue Collected During FY 09:	$248,865	$175,567	$125,581
Expenditures During FY 09:	$241,608	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$81	$88	$57
Revenues over (under) Expenditures:	$7,257	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	56.42%	130.98%	75.19%
Ending Fund Balance for FY 09:	$136,313	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,072	$6,873	$
Total Unreserved Funds:	$128,241	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,462	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roberts-Melvin Fire Protection District

Unit Code: 027/040/06 **County:** FORD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $187,863

Equalized Assessed Valuation: $21,539,642

Population: 1,370

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$149,313	$142,290	$81,567
Per Capita Beginning Fund Balance:	$109	$73	$38
Revenue Collected During FY 09:	$113,955	$175,567	$125,581
Expenditures During FY 09:	$59,309	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$54,646	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	343.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$203,959	$151,903	$91,782
Per Capita Ending Fund Balance:	$149	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$203,959	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Robinson Twp Fire Protection District

Unit Code: 017/050/06 **County:** CRAWFORD

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $172,950

Equalized Assessed Valuation: $382,399,230

Population: 6,369

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$349,518	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$165,153	$175,567	$125,581
Expenditures During FY 09:	$122,037	$173,220	$117,967
Per Capita Revenue:	$26	$89	$63
Per Capita Expenditures:	$19	$88	$57
Revenues over (under) Expenditures:	$43,116	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	321.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$392,634	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,457	$5,196	$
Total Unrestricted Net Assets:	$391,177	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rochester Fire Protection District

Unit Code: 083/160/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,017,911

Equalized Assessed Valuation: $146,659,513

Population: 4,500

Employees:

Full Time:

Part Time: 44

Salaries Paid: $79,149

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$163,847	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$459,027	$175,567	$125,581
Expenditures During FY 09:	$320,872	$173,220	$117,967
Per Capita Revenue:	$102	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	$138,155	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	53.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$171,837	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$327,015	$5,196	$
Total Unrestricted Net Assets:	$68,274	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,160,000	$109,168	$11,057
Per Capita Debt:	$258	$48	$3
General Obligation Debt over EAV:	0.79%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rock City Fire Protection District

Unit Code: 089/090/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $336,390

Equalized Assessed Valuation: $20,605,231

Population: 758

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$86,754	$142,290	$81,567
Per Capita Beginning Fund Balance:	$114	$73	$38
Revenue Collected During FY 09:	$148,698	$175,567	$125,581
Expenditures During FY 09:	$131,223	$173,220	$117,967
Per Capita Revenue:	$196	$89	$63
Per Capita Expenditures:	$173	$88	$57
Revenues over (under) Expenditures:	$17,475	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	79.43%	130.98%	75.19%
Ending Fund Balance for FY 09:	$104,229	$151,903	$91,782
Per Capita Ending Fund Balance:	$138	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$104,229	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$578,500	$109,168	$11,057
Per Capita Debt:	$763	$48	$3
General Obligation Debt over EAV:	2.81%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rock Falls Rural Fire Protection District

Unit Code: 098/050/06 **County:** WHITESIDE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $146,600

Equalized Assessed Valuation: $72,710,412

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$146,911	$142,290	$81,567
Per Capita Beginning Fund Balance:	$42	$73	$38
Revenue Collected During FY 09:	$140,197	$175,567	$125,581
Expenditures During FY 09:	$128,271	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$11,926	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	123.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$158,837	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$158,836	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rockdale Fire Protection District

Unit Code: 099/125/06 **County:** WILL

Fiscal Year End: 12/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $699,655

Equalized Assessed Valuation: $85,266,093

Population: 2,300

Employees:

Full Time:

Part Time: 15

Salaries Paid: $30,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$312,106	$142,290	$81,567
Per Capita Beginning Fund Balance:	$136	$73	$38
Revenue Collected During FY 09:	$354,156	$175,567	$125,581
Expenditures During FY 09:	$611,384	$173,220	$117,967
Per Capita Revenue:	$154	$89	$63
Per Capita Expenditures:	$266	$88	$57
Revenues over (under) Expenditures:	-$257,228	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	50.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$309,766	$151,903	$91,782
Per Capita Ending Fund Balance:	$135	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$309,766	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$251,112	$109,168	$11,057
Per Capita Debt:	$109	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rockland Fire Protection District

Unit Code: 049/110/06 **County:** LAKE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$818,255
Equalized Assessed Valuation:	$117,582,926
Population:	2,750
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$5,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,801	$142,290	$81,567
Per Capita Beginning Fund Balance:	$98	$73	$38
Revenue Collected During FY 09:	$446,347	$175,567	$125,581
Expenditures During FY 09:	$425,453	$173,220	$117,967
Per Capita Revenue:	$162	$89	$63
Per Capita Expenditures:	$155	$88	$57
Revenues over (under) Expenditures:	$20,894	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	68.09%	130.98%	75.19%
Ending Fund Balance for FY 09:	$289,695	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$73,077	$6,873	$
Total Unreserved Funds:	$216,618	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,067,332	$109,168	$11,057
Per Capita Debt:	$388	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rockton Fire Protection District

Unit Code: 101/100/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,670,032

Equalized Assessed Valuation: $242,904,744

Population: 2,300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $282,711

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,077,068	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$903	$156	$73
Revenue Collected During FY 09:	$1,480,834	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,055,669	$4,122,298	$2,702,439
Per Capita Revenue:	$644	$291	$195
Per Capita Expenditures:	$459	$280	$196
Revenues over (under) Expenditures:	$425,165	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	237.03%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,502,233	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$1,088	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,502,233	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rolling Acres Fire Protection District

Unit Code: 010/115/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $11,000

Equalized Assessed Valuation: $9,059,290

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 09:	$12,617	$142,290	$81,567
Per Capita Beginning Fund Balance:	$20	$73	$38
Revenue Collected During FY 09:	$11,145	$175,567	$125,581
Expenditures During FY 09:	$9,987	$173,220	$117,967
Per Capita Revenue:	$18	$89	$63
Per Capita Expenditures:	$16	$88	$57
Revenues over (under) Expenditures:	$1,158	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	137.93%	130.98%	75.19%
Ending Fund Balance for FY 09:	$13,775	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Roodhouse Fire Protection District

Unit Code: 031/030/06 **County:** GREENE

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $65,100

Equalized Assessed Valuation: $22,046,995

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 09:	$30,958	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$113,093	$175,567	$125,581
Expenditures During FY 09:	$79,676	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$33,417	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	93.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$74,483	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$74,483	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$19,977	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Roselle #1 Fire Protection District

Unit Code: 022/185/06 **County:** DUPAGE

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $434,359

Equalized Assessed Valuation: $1,556,309

Population: 23,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Roselle#1 Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$200,266	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$434,358	$175,567	$125,581
Expenditures During FY 09:	$413,207	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$21,151	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	53.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$221,417	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$21,152	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roseville-Swan-Point Pleasant-Ellison Fire Protection District

Unit Code: 094/030/06 **County:** WARREN

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$382,270
Equalized Assessed Valuation:	$39,284,909
Population:	3,000
Employees:	
Full Time:	1
Part Time:	47
Salaries Paid:	$24,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$123,499	$142,290	$81,567
Per Capita Beginning Fund Balance:	$41	$73	$38
Revenue Collected During FY 09:	$236,043	$175,567	$125,581
Expenditures During FY 09:	$165,999	$173,220	$117,967
Per Capita Revenue:	$79	$89	$63
Per Capita Expenditures:	$55	$88	$57
Revenues over (under) Expenditures:	$70,044	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	116.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$193,543	$151,903	$91,782
Per Capita Ending Fund Balance:	$65	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$193,543	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rosewood Heights Fire Protection District

Unit Code: 057/160/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $295,395

Equalized Assessed Valuation: $48,951,600

Population: 4,300

Employees:

Full Time:

Part Time: 4

Salaries Paid: $48,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$205,102	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$211,603	$175,567	$125,581
Expenditures During FY 09:	$177,109	$173,220	$117,967
Per Capita Revenue:	$49	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$34,494	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	135.28%	130.98%	75.19%
Ending Fund Balance for FY 09:	$239,596	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,668	$5,196	$
Total Unrestricted Net Assets:	$181,928	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rossville Fire Protection District

Unit Code: 092/075/06 **County:** VERMILION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $335,398

Equalized Assessed Valuation: $19,555,495

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$42,941	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$307,056	$175,567	$125,581
Expenditures During FY 09:	$332,908	$173,220	$117,967
Per Capita Revenue:	$205	$89	$63
Per Capita Expenditures:	$222	$88	$57
Revenues over (under) Expenditures:	-$25,852	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$17,089	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$17,089	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,216,102	$109,168	$11,057
Per Capita Debt:	$811	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Griggsville Fire Protection District

Unit Code: 075/053/06 **County:** Pike

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $12,978

Equalized Assessed Valuation: $8,754,829

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 09:	$5,926	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$13,278	$175,567	$125,581
Expenditures During FY 09:	$14,380	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$36	$88	$57
Revenues over (under) Expenditures:	-$1,102	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	33.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,824	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Pittsfield Fire Protection District

Unit Code: 075/055/06 **County:** PIKE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $34,500

Equalized Assessed Valuation: $20,800,000

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,854	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$25,960	$175,567	$125,581
Expenditures During FY 09:	$25,737	$173,220	$117,967
Per Capita Revenue:	$17	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$223	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	27.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$7,077	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Pope County Fire Protection District

Unit Code: 076/010/06 **County:** POPE

Fiscal Year End: 9/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $292,305

Equalized Assessed Valuation: $35,137,839

Population: 3,573

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$124,179	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$152,887	$175,567	$125,581
Expenditures During FY 09:	$254,246	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	-$101,359	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$22,820	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$2,694	$5,196	$
Total Unrestricted Net Assets:	$25,514	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,970	$109,168	$11,057
Per Capita Debt:	$2	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rutland Fire Protection District

Unit Code: 050/100/06 **County:** LASALLE

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $21,475

Equalized Assessed Valuation: $4,064,868

Population: 515

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,366	$142,290	$81,567
Per Capita Beginning Fund Balance:	$203	$73	$38
Revenue Collected During FY 09:	$23,181	$175,567	$125,581
Expenditures During FY 09:	$21,190	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$1,991	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	501.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$106,357	$151,903	$91,782
Per Capita Ending Fund Balance:	$207	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rutland-Dundee Twp Fire Protection District

Unit Code: 045/150/06 **County:** KANE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $4,023,659

Equalized Assessed Valuation: $433,782,526

Population: 12,000

Employees:

Full Time: 9

Part Time: 27

Salaries Paid: $851,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$805,983	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$67	$156	$73
Revenue Collected During FY 09:	$1,804,700	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,725,584	$4,122,298	$2,702,439
Per Capita Revenue:	$150	$291	$195
Per Capita Expenditures:	$144	$280	$196
Revenues over (under) Expenditures:	$79,116	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	3.79%	71.58%	48.72%
Ending Fund Balance for FY 09:	$65,383	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$5	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,682,966	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sadorus Fire Protection District

Unit Code: 010/125/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $475,619

Equalized Assessed Valuation: $15,473,643

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 09:	$76,367	$142,290	$81,567
Per Capita Beginning Fund Balance:	$122	$73	$38
Revenue Collected During FY 09:	$409,162	$175,567	$125,581
Expenditures During FY 09:	$475,618	$173,220	$117,967
Per Capita Revenue:	$655	$89	$63
Per Capita Expenditures:	$761	$88	$57
Revenues over (under) Expenditures:	-$66,456	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.08%	130.98%	75.19%
Ending Fund Balance for FY 09:	$9,911	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$50,240	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$330,000	$109,168	$11,057
Per Capita Debt:	$528	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Salem Fire Protection District

Unit Code: 058/060/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $890,845

Equalized Assessed Valuation: $104,181,881

Population: 7,551

Employees:

Full Time: 4

Part Time: 50

Salaries Paid: $268,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$469,825	$142,290	$81,567
Per Capita Beginning Fund Balance:	$62	$73	$38
Revenue Collected During FY 09:	$574,467	$175,567	$125,581
Expenditures During FY 09:	$631,411	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$84	$88	$57
Revenues over (under) Expenditures:	-$56,944	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	65.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$412,881	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$86,387	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$326,494	$109,168	$11,057
Per Capita Debt:	$43	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Salina Township Fire Protection District

Unit Code: 046/150/06 **County:** Kankakee

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $334,700

Equalized Assessed Valuation: $20,392,091

Population: 1,317

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,246	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$128,625	$175,567	$125,581
Expenditures During FY 09:	$135,969	$173,220	$117,967
Per Capita Revenue:	$98	$89	$63
Per Capita Expenditures:	$103	$88	$57
Revenues over (under) Expenditures:	-$7,344	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$22,902	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,575	$6,873	$
Total Unreserved Funds:	$20,327	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$59,948	$109,168	$11,057
Per Capita Debt:	$46	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: San Jose Fire Protection District

Unit Code: 060/070/06 **County:** MASON

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $80,426

Equalized Assessed Valuation: $16,561,804

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,420	$142,290	$81,567
Per Capita Beginning Fund Balance:	$32	$73	$38
Revenue Collected During FY 09:	$60,576	$175,567	$125,581
Expenditures During FY 09:	$197,911	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$247	$88	$57
Revenues over (under) Expenditures:	-$137,335	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	6.61%	130.98%	75.19%
Ending Fund Balance for FY 09:	$13,085	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$13,085	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$114,846	$109,168	$11,057
Per Capita Debt:	$144	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sandoval Fire Protection District

Unit Code: 058/070/06 **County:** MARION

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $335,013

Equalized Assessed Valuation: $20,379,123

Population: 3,589

Employees:

Full Time: 2

Part Time: 18

Salaries Paid: $68,636

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$217,193	$142,290	$81,567
Per Capita Beginning Fund Balance:	$61	$73	$38
Revenue Collected During FY 09:	$325,233	$175,567	$125,581
Expenditures During FY 09:	$295,290	$173,220	$117,967
Per Capita Revenue:	$91	$89	$63
Per Capita Expenditures:	$82	$88	$57
Revenues over (under) Expenditures:	$29,943	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	83.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$247,136	$151,903	$91,782
Per Capita Ending Fund Balance:	$69	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$247,136	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$342,584	$109,168	$11,057
Per Capita Debt:	$95	$48	$3
General Obligation Debt over EAV:	0.87%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sandusky-Elco-Tamms Fire Protection District

Unit Code: 002/020/06 **County:** ALEXANDER

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $11,758

Equalized Assessed Valuation: $5,130,188

Population: 21,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$760	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$10,916	$175,567	$125,581
Expenditures During FY 09:	$11,297	$173,220	$117,967
Per Capita Revenue:	$1	$89	$63
Per Capita Expenditures:	$1	$88	$57
Revenues over (under) Expenditures:	-$381	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$379	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$380	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sandwich Fire Protection District

Unit Code: 019/070/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,597,762

Equalized Assessed Valuation: $281,388,153

Population: 14,500

Employees:

Full Time:

Part Time: 80

Salaries Paid: $246,872

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$657,696	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$45	$156	$73
Revenue Collected During FY 09:	$1,049,442	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,416,760	$4,122,298	$2,702,439
Per Capita Revenue:	$72	$291	$195
Per Capita Expenditures:	$98	$280	$196
Revenues over (under) Expenditures:	-$367,318	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	45.51%	71.58%	48.72%
Ending Fund Balance for FY 09:	$644,777	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$44	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$645,314	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,924,775	$1,602,416	$426,940
Per Capita Debt:	$133	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sangamon Valley Fire Protection District

Unit Code: 010/130/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $173,200

Equalized Assessed Valuation: $66,542,362

Population: 4,620

Employees:

Full Time:

Part Time: 44

Salaries Paid: $5,744

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,305	$142,290	$81,567
Per Capita Beginning Fund Balance:	$31	$73	$38
Revenue Collected During FY 09:	$125,511	$175,567	$125,581
Expenditures During FY 09:	$94,833	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$30,678	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	182.41%	130.98%	75.19%
Ending Fund Balance for FY 09:	$172,983	$151,903	$91,782
Per Capita Ending Fund Balance:	$37	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$172,983	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Santa Fe Fire Protection District

Unit Code: 014/090/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $299,375

Equalized Assessed Valuation: $19,627,588

Population: 523

Employees:

Full Time:

Part Time: 5

Salaries Paid: $2,155

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$19,138	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$73,357	$175,567	$125,581
Expenditures During FY 09:	$75,779	$173,220	$117,967
Per Capita Revenue:	$140	$89	$63
Per Capita Expenditures:	$145	$88	$57
Revenues over (under) Expenditures:	-$2,422	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	49.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$37,286	$151,903	$91,782
Per Capita Ending Fund Balance:	$71	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$37,286	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Saunemin Fire Protection District

Unit Code: 053/090/06 **County:** LIVINGSTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $15,038,484

Population: 900

Employees:

Full Time:

Part Time: 19

Salaries Paid: $11,693

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$83,323	$142,290	$81,567
Per Capita Beginning Fund Balance:	$93	$73	$38
Revenue Collected During FY 09:	$81,086	$175,567	$125,581
Expenditures During FY 09:	$59,249	$173,220	$117,967
Per Capita Revenue:	$90	$89	$63
Per Capita Expenditures:	$66	$88	$57
Revenues over (under) Expenditures:	$21,837	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	177.49%	130.98%	75.19%
Ending Fund Balance for FY 09:	$105,160	$151,903	$91,782
Per Capita Ending Fund Balance:	$117	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$105,302	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Savanna Fire Protection District

Unit Code: 008/045/06 **County:** Carroll

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $87,100

Equalized Assessed Valuation: $17,004,663

Population: 825

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,189	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$82,946	$175,567	$125,581
Expenditures During FY 09:	$82,950	$173,220	$117,967
Per Capita Revenue:	$101	$89	$63
Per Capita Expenditures:	$101	$88	$57
Revenues over (under) Expenditures:	-$4	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,185	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Saybrook-Arrowsmith Fire Protection District

Unit Code: 064/170/06 **County:** MCLEAN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $242,162

Equalized Assessed Valuation: $33,903,979

Population: 1,400

Employees:

Full Time:

Part Time: 8

Salaries Paid: $2,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$35,656	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$224,176	$175,567	$125,581
Expenditures During FY 09:	$236,415	$173,220	$117,967
Per Capita Revenue:	$160	$89	$63
Per Capita Expenditures:	$169	$88	$57
Revenues over (under) Expenditures:	-$12,239	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$23,417	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,134	$5,196	$
Total Unrestricted Net Assets:	$21,284	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$96,985	$109,168	$11,057
Per Capita Debt:	$69	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Scales Mound Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $854,700

Equalized Assessed Valuation: $319,120,431

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,932	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$604,172	$175,567	$125,581
Expenditures During FY 09:	$544,261	$173,220	$117,967
Per Capita Revenue:	$163	$89	$63
Per Capita Expenditures:	$147	$88	$57
Revenues over (under) Expenditures:	$59,911	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.68%	130.98%	75.19%
Ending Fund Balance for FY 09:	$226,843	$151,903	$91,782
Per Capita Ending Fund Balance:	$61	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$250,598	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Schaeferville Fire Protection District

Unit Code: 090/160/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $294,868

Equalized Assessed Valuation: $9,128,988

Population: 1,275

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$51,485	$142,290	$81,567
Per Capita Beginning Fund Balance:	$40	$73	$38
Revenue Collected During FY 09:	$201,240	$175,567	$125,581
Expenditures During FY 09:	$179,829	$173,220	$117,967
Per Capita Revenue:	$158	$89	$63
Per Capita Expenditures:	$141	$88	$57
Revenues over (under) Expenditures:	$21,411	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	20.65%	130.98%	75.19%
Ending Fund Balance for FY 09:	$37,128	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$37,128	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$330,000	$109,168	$11,057
Per Capita Debt:	$259	$48	$3
General Obligation Debt over EAV:	3.61%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Schuyler Fire Protection District

Unit Code: 084/020/06 **County:** Schuyler

Fiscal Year End: 12/30/2009

Accounting Method: Cash

Appropriation or Budget: $260,000

Equalized Assessed Valuation: $2,000,000

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$9,158	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$243,431	$175,567	$125,581
Expenditures During FY 09:	$238,967	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$4,464	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.70%	130.98%	75.19%
Ending Fund Balance for FY 09:	$13,622	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,158	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Scott Fire Protection District

Unit Code: 010/135/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $194,781

Equalized Assessed Valuation: $43,784,064

Population: 2,020

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$152,584	$142,290	$81,567
Per Capita Beginning Fund Balance:	$76	$73	$38
Revenue Collected During FY 09:	$206,751	$175,567	$125,581
Expenditures During FY 09:	$194,781	$173,220	$117,967
Per Capita Revenue:	$102	$89	$63
Per Capita Expenditures:	$96	$88	$57
Revenues over (under) Expenditures:	$11,970	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	84.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$164,554	$151,903	$91,782
Per Capita Ending Fund Balance:	$81	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$164,554	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Scottville-Modesto Fire Protection District

Unit Code: 056/035/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $111,237

Equalized Assessed Valuation: $15,221,978

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 09:	-$59,931	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$24	$73	$38
Revenue Collected During FY 09:	$67,665	$175,567	$125,581
Expenditures During FY 09:	$41,978	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$25,687	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-81.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$34,244	$151,903	$91,782
Per Capita Ending Fund Balance:	-$14	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$34,244	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$101,926	$109,168	$11,057
Per Capita Debt:	$41	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Seaton Community Fire Protection District

Unit Code: 066/060/06 **County:** MERCER

Fiscal Year End: 7/31/2009

Accounting Method: Cash

Appropriation or Budget: $101,810

Equalized Assessed Valuation: $13,527,778

Population: 550

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$79,011	$142,290	$81,567
Per Capita Beginning Fund Balance:	$144	$73	$38
Revenue Collected During FY 09:	$41,121	$175,567	$125,581
Expenditures During FY 09:	$62,175	$173,220	$117,967
Per Capita Revenue:	$75	$89	$63
Per Capita Expenditures:	$113	$88	$57
Revenues over (under) Expenditures:	-$21,054	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	93.22%	130.98%	75.19%
Ending Fund Balance for FY 09:	$57,957	$151,903	$91,782
Per Capita Ending Fund Balance:	$105	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Seatonville Fire Protection District

Unit Code: 006/130/06 **County:** BUREAU

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $50,100

Equalized Assessed Valuation: $10,392,152

Population: 980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,765	$142,290	$81,567
Per Capita Beginning Fund Balance:	$70	$73	$38
Revenue Collected During FY 09:	$37,317	$175,567	$125,581
Expenditures During FY 09:	$26,670	$173,220	$117,967
Per Capita Revenue:	$38	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$10,647	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	297.76%	130.98%	75.19%
Ending Fund Balance for FY 09:	$79,412	$151,903	$91,782
Per Capita Ending Fund Balance:	$81	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Secor Fire Protection District

Unit Code: 102/070/06 **County:** WOODFORD

Fiscal Year End: 5/1/2009

Accounting Method: Cash

Appropriation or Budget: $107,587

Equalized Assessed Valuation: $28,500,365

Population: 2,011

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,619	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$164,435	$175,567	$125,581
Expenditures During FY 09:	$146,277	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$73	$88	$57
Revenues over (under) Expenditures:	$18,158	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	14.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$20,777	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$7,664	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$28,471	$109,168	$11,057
Per Capita Debt:	$14	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Seneca Rural Fire Protection District

Unit Code: 050/120/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $301,160

Equalized Assessed Valuation: $166,690,688

Population: 2,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $11,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$240,643	$142,290	$81,567
Per Capita Beginning Fund Balance:	$120	$73	$38
Revenue Collected During FY 09:	$450,125	$175,567	$125,581
Expenditures During FY 09:	$635,645	$173,220	$117,967
Per Capita Revenue:	$225	$89	$63
Per Capita Expenditures:	$318	$88	$57
Revenues over (under) Expenditures:	-$185,520	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	25.98%	130.98%	75.19%
Ending Fund Balance for FY 09:	$165,123	$151,903	$91,782
Per Capita Ending Fund Balance:	$83	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$55,123	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$110,000	$109,168	$11,057
Per Capita Debt:	$55	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Serena Fire Protection District

Unit Code: 050/110/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $428,400

Equalized Assessed Valuation: $125,624,726

Population: 3,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$197,194	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$60	$73	$38
Revenue Collected During FY 09:	$346,051	$175,567	$125,581
Expenditures During FY 09:	$460,281	$173,220	$117,967
Per Capita Revenue:	$105	$89	$63
Per Capita Expenditures:	$139	$88	$57
Revenues over (under) Expenditures:	-$114,230	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	-67.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	-$311,424	$151,903	$91,782
Per Capita Ending Fund Balance:	-$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	-$311,424	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$428,896	$109,168	$11,057
Per Capita Debt:	$130	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sesser Fire Protection District

Unit Code: 028/010/06 **County:** FRANKLIN

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $245,223

Equalized Assessed Valuation: $23,318,591

Population: 4,500

Employees:

Full Time:

Part Time: 17

Salaries Paid: $16,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$23,636	$142,290	$81,567
Per Capita Beginning Fund Balance:	$5	$73	$38
Revenue Collected During FY 09:	$179,009	$175,567	$125,581
Expenditures During FY 09:	$172,846	$173,220	$117,967
Per Capita Revenue:	$40	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	$6,163	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	17.24%	130.98%	75.19%
Ending Fund Balance for FY 09:	$29,799	$151,903	$91,782
Per Capita Ending Fund Balance:	$7	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$29,799	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$92,641	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Seven Hickory-Morgan Fire Protection District

Unit Code: 015/060/06 **County:** COLES

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $37,050

Equalized Assessed Valuation: $13,910,711

Population: 980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$44,484	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$50,341	$175,567	$125,581
Expenditures During FY 09:	$118,111	$173,220	$117,967
Per Capita Revenue:	$51	$89	$63
Per Capita Expenditures:	$121	$88	$57
Revenues over (under) Expenditures:	-$67,770	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	22.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,764	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$16,227	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,357	$109,168	$11,057
Per Capita Debt:	$11	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Shabbona Fire Protection District

Unit Code: 019/080/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $151,308

Equalized Assessed Valuation: $36,254,143

Population: 2,350

Employees:

Full Time:

Part Time: 19

Salaries Paid: $17,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$151,922	$142,290	$81,567
Per Capita Beginning Fund Balance:	$65	$73	$38
Revenue Collected During FY 09:	$194,411	$175,567	$125,581
Expenditures During FY 09:	$216,634	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$92	$88	$57
Revenues over (under) Expenditures:	-$22,223	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	59.87%	130.98%	75.19%
Ending Fund Balance for FY 09:	$129,699	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$129,699	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$242,557	$109,168	$11,057
Per Capita Debt:	$103	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Shannon Fire Protection District

Unit Code: 008/050/06 **County:** CARROLL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $161,350

Equalized Assessed Valuation: $31,877,331

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 09:	$2,870	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$173,764	$175,567	$125,581
Expenditures During FY 09:	$172,175	$173,220	$117,967
Per Capita Revenue:	$87	$89	$63
Per Capita Expenditures:	$86	$88	$57
Revenues over (under) Expenditures:	$1,589	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	2.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$4,459	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$3,231	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sheffield Fire Protection District

Unit Code: 006/140/06 **County:** BUREAU

Fiscal Year End: 5/2/2009

Accounting Method: Cash

Appropriation or Budget: $146,500

Equalized Assessed Valuation: $13,387,620

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 09:	$96,023	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$66,088	$175,567	$125,581
Expenditures During FY 09:	$61,579	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$4,509	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	163.26%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,532	$151,903	$91,782
Per Capita Ending Fund Balance:	$50	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$215,878	$109,168	$11,057
Per Capita Debt:	$108	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Shelbyville Fire Protection District

Unit Code: 086/020/06 **County:** SHELBY

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $345,756

Equalized Assessed Valuation: $102,227,269

Population: 6,200

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $147,953

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,417	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$374,711	$175,567	$125,581
Expenditures During FY 09:	$351,285	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$23,426	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$181,843	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,214	$5,196	$
Total Unrestricted Net Assets:	$21,533	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$156,096	$109,168	$11,057
Per Capita Debt:	$25	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sheldon Fire Protection District

Unit Code: 038/170/06 **County:** IROQUOIS

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $93,050

Equalized Assessed Valuation: $16,605,707

Population: 1,800

Employees:

Full Time:

Part Time: 30

Salaries Paid: $10,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$53,629	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$81,585	$175,567	$125,581
Expenditures During FY 09:	$56,037	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$31	$88	$57
Revenues over (under) Expenditures:	$25,548	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	141.29%	130.98%	75.19%
Ending Fund Balance for FY 09:	$79,177	$151,903	$91,782
Per Capita Ending Fund Balance:	$44	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$79,177	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,469	$109,168	$11,057
Per Capita Debt:	$6	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sheridan Fire Protection District

Unit Code: 050/130/06 **County:** LASALLE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $926,824

Equalized Assessed Valuation: $30,502,572

Population: 2,225

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $78,143

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$616,161	$142,290	$81,567
Per Capita Beginning Fund Balance:	$277	$73	$38
Revenue Collected During FY 09:	$386,720	$175,567	$125,581
Expenditures During FY 09:	$252,222	$173,220	$117,967
Per Capita Revenue:	$174	$89	$63
Per Capita Expenditures:	$113	$88	$57
Revenues over (under) Expenditures:	$134,498	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	297.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$750,659	$151,903	$91,782
Per Capita Ending Fund Balance:	$337	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$163,004	$5,196	$
Total Unrestricted Net Assets:	$587,655	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sherman Fire Protection District

Unit Code: 083/170/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $926,845

Equalized Assessed Valuation: $105,940,173

Population: 7,000

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $47,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,356	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$381,021	$175,567	$125,581
Expenditures During FY 09:	$300,553	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$80,468	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	95.43%	130.98%	75.19%
Ending Fund Balance for FY 09:	$286,824	$151,903	$91,782
Per Capita Ending Fund Balance:	$41	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$286,824	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$644,179	$109,168	$11,057
Per Capita Debt:	$92	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sherrard Fire Protection District

Unit Code: 066/070/06 **County:** MERCER

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $525,550

Equalized Assessed Valuation: $54,459,053

Population: 3,850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,612	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$409,946	$175,567	$125,581
Expenditures During FY 09:	$179,518	$173,220	$117,967
Per Capita Revenue:	$106	$89	$63
Per Capita Expenditures:	$47	$88	$57
Revenues over (under) Expenditures:	$230,428	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	43.47%	130.98%	75.19%
Ending Fund Balance for FY 09:	$78,040	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$78,040	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Shoal Creek Fire Protection District

Unit Code: 003/030/06 **County:** BOND

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $435,830

Equalized Assessed Valuation: $21,858,862

Population: 4,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $1,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$61,394	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$80,522	$175,567	$125,581
Expenditures During FY 09:	$70,938	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$9,584	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	100.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$70,978	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$70,978	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$127,662	$109,168	$11,057
Per Capita Debt:	$32	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Shumway Fire Protection District

Unit Code: 025/035/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $415,230

Equalized Assessed Valuation: $87,764,115

Population: 580

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$246,347	$142,290	$81,567
Per Capita Beginning Fund Balance:	$425	$73	$38
Revenue Collected During FY 09:	$211,879	$175,567	$125,581
Expenditures During FY 09:	$176,581	$173,220	$117,967
Per Capita Revenue:	$365	$89	$63
Per Capita Expenditures:	$304	$88	$57
Revenues over (under) Expenditures:	$35,298	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	159.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$281,645	$151,903	$91,782
Per Capita Ending Fund Balance:	$486	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$300,502	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sidell Fire & Rescue Fire Protection District

Unit Code: 092/085/06 **County:** VERMILION

Fiscal Year End: 3/31/2009

Accounting Method: Cash

Appropriation or Budget: $41,130

Equalized Assessed Valuation: $12,796,431

Population: 626

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$1,734	$142,290	$81,567
Per Capita Beginning Fund Balance:	-$3	$73	$38
Revenue Collected During FY 09:	$36,687	$175,567	$125,581
Expenditures During FY 09:	$33,024	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	$3,663	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,929	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,050	$109,168	$11,057
Per Capita Debt:	$24	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sigel Fire Protection District

Unit Code: 086/030/06 **County:** SHELBY

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $150,550

Equalized Assessed Valuation: $28,354,466

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 09:	$82,432	$142,290	$81,567
Per Capita Beginning Fund Balance:	$55	$73	$38
Revenue Collected During FY 09:	$63,367	$175,567	$125,581
Expenditures During FY 09:	$49,809	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$33	$88	$57
Revenues over (under) Expenditures:	$13,558	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	192.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$95,990	$151,903	$91,782
Per Capita Ending Fund Balance:	$64	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Signal Hill Fire Protection District

Unit Code: 088/200/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $533,761

Equalized Assessed Valuation: $92,830,923

Population: 5,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $61,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,959	$142,290	$81,567
Per Capita Beginning Fund Balance:	$49	$73	$38
Revenue Collected During FY 09:	$411,182	$175,567	$125,581
Expenditures During FY 09:	$347,914	$173,220	$117,967
Per Capita Revenue:	$82	$89	$63
Per Capita Expenditures:	$70	$88	$57
Revenues over (under) Expenditures:	$63,268	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	88.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$308,227	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,951	$5,196	$
Total Unrestricted Net Assets:	-$957,417	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,323,898	$109,168	$11,057
Per Capita Debt:	$265	$48	$3
General Obligation Debt over EAV:	1.33%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Smithboro Fire Protection District

Unit Code: 003/025/06 **County:** BOND

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $50,187

Equalized Assessed Valuation: $9,518,746

Population: 200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,052	$142,290	$81,567
Per Capita Beginning Fund Balance:	$50	$73	$38
Revenue Collected During FY 09:	$36,002	$175,567	$125,581
Expenditures During FY 09:	$33,330	$173,220	$117,967
Per Capita Revenue:	$180	$89	$63
Per Capita Expenditures:	$167	$88	$57
Revenues over (under) Expenditures:	$2,672	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	38.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$12,724	$151,903	$91,782
Per Capita Ending Fund Balance:	$64	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$12,724	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$41,284	$109,168	$11,057
Per Capita Debt:	$206	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Smithfield Fire Protection District

Unit Code: 029/120/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $29,576

Equalized Assessed Valuation: $7,226,333

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 09:	$16,022	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$29,573	$175,567	$125,581
Expenditures During FY 09:	$29,576	$173,220	$117,967
Per Capita Revenue:	$12	$89	$63
Per Capita Expenditures:	$12	$88	$57
Revenues over (under) Expenditures:	-$3	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	54.16%	130.98%	75.19%
Ending Fund Balance for FY 09:	$16,019	$151,903	$91,782
Per Capita Ending Fund Balance:	$6	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$16,019	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Smithton Fire Protection District

Unit Code: 088/205/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $424,662

Equalized Assessed Valuation: $93,477,481

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 09:	$46,170	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$288,598	$175,567	$125,581
Expenditures During FY 09:	$732,000	$173,220	$117,967
Per Capita Revenue:	$48	$89	$63
Per Capita Expenditures:	$122	$88	$57
Revenues over (under) Expenditures:	-$443,402	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$67,232	$151,903	$91,782
Per Capita Ending Fund Balance:	$11	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$67,232	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,247,498	$109,168	$11,057
Per Capita Debt:	$208	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Somonauk Community Fire Protection District

Unit Code: 019/090/06 **County:** DEKALB

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $801,500

Equalized Assessed Valuation: $198,279,250

Population: 9,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $98,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,731,672	$142,290	$81,567
Per Capita Beginning Fund Balance:	$192	$73	$38
Revenue Collected During FY 09:	$757,120	$175,567	$125,581
Expenditures During FY 09:	$676,044	$173,220	$117,967
Per Capita Revenue:	$84	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$81,076	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	184.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,245,211	$151,903	$91,782
Per Capita Ending Fund Balance:	$138	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$159,925	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,282	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Elgin & Countryside Fire Protection District

Unit Code: 045/170/06 **County:** KANE

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,000,000

Equalized Assessed Valuation: $929,803,428

Population: 28,000

Employees:

Full Time: 35

Part Time: 41

Salaries Paid: $2,977,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,564,550	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$199	$156	$73
Revenue Collected During FY 09:	$4,943,775	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,633,181	$4,122,298	$2,702,439
Per Capita Revenue:	$177	$291	$195
Per Capita Expenditures:	$165	$280	$196
Revenues over (under) Expenditures:	$310,594	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	126.81%	71.58%	48.72%
Ending Fund Balance for FY 09:	$5,875,144	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$210	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$5,875,144	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$536,510	$1,602,416	$426,940
Per Capita Debt:	$19	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Macon Fire Protection District

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

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $235,188

Equalized Assessed Valuation: $39,024,849

Population: 4,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $25,051

Blended Component Units

Number Submitted = 1

South Macon Fire Protection

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$167,319	$142,290	$81,567
Per Capita Beginning Fund Balance:	$42	$73	$38
Revenue Collected During FY 09:	$128,085	$175,567	$125,581
Expenditures During FY 09:	$109,067	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$19,018	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	170.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$186,337	$151,903	$91,782
Per Capita Ending Fund Balance:	$47	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,888	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$179,760	$109,168	$11,057
Per Capita Debt:	$45	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Moline Fire Protection District

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

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $38,282

Equalized Assessed Valuation: $13,700,103

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,260	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$34,565	$175,567	$125,581
Expenditures During FY 09:	$31,523	$173,220	$117,967
Per Capita Revenue:	$11	$89	$63
Per Capita Expenditures:	$10	$88	$57
Revenues over (under) Expenditures:	$3,042	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	16.82%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,302	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Oak Knolls Fire Protection District

Unit Code: 083/190/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $140,723

Equalized Assessed Valuation: $51,304,747

Population: 1,679

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,000	$142,290	$81,567
Per Capita Beginning Fund Balance:	$4	$73	$38
Revenue Collected During FY 09:	$138,585	$175,567	$125,581
Expenditures During FY 09:	$138,585	$173,220	$117,967
Per Capita Revenue:	$83	$89	$63
Per Capita Expenditures:	$83	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	4.33%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,000	$151,903	$91,782
Per Capita Ending Fund Balance:	$4	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$6,000	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Roxana Fire Protection District

Unit Code: 057/180/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $164,544

Equalized Assessed Valuation: $20,962,140

Population: 2,400

Employees:

Full Time:

Part Time: 13

Salaries Paid: $7,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$33,635	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$141,089	$175,567	$125,581
Expenditures During FY 09:	$117,339	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	$23,750	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	48.91%	130.98%	75.19%
Ending Fund Balance for FY 09:	$57,385	$151,903	$91,782
Per Capita Ending Fund Balance:	$24	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$57,385	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$137,640	$109,168	$11,057
Per Capita Debt:	$57	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Westmont Fire Protection District

Unit Code: 022/190/06 **County:** DUPAGE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $62,850

Equalized Assessed Valuation: $21,291,320

Population: 552

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$130,646	$142,290	$81,567
Per Capita Beginning Fund Balance:	$237	$73	$38
Revenue Collected During FY 09:	$36,549	$175,567	$125,581
Expenditures During FY 09:	$34,429	$173,220	$117,967
Per Capita Revenue:	$66	$89	$63
Per Capita Expenditures:	$62	$88	$57
Revenues over (under) Expenditures:	$2,120	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	385.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$132,766	$151,903	$91,782
Per Capita Ending Fund Balance:	$241	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$132,766	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Wheatland Fire Protection District

Unit Code: 055/100/06 **County:** MACON

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $158,500

Equalized Assessed Valuation: $38,895,000

Population: 1,200

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,255	$142,290	$81,567
Per Capita Beginning Fund Balance:	$61	$73	$38
Revenue Collected During FY 09:	$137,748	$175,567	$125,581
Expenditures During FY 09:	$138,708	$173,220	$117,967
Per Capita Revenue:	$115	$89	$63
Per Capita Expenditures:	$116	$88	$57
Revenues over (under) Expenditures:	-$960	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$72,295	$151,903	$91,782
Per Capita Ending Fund Balance:	$60	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$72,296	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$96,796	$109,168	$11,057
Per Capita Debt:	$81	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Wilmington Fire Protection District

Unit Code: 032/050/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $78,941

Equalized Assessed Valuation: $25,111,925

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 09:	$8,141	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$67,249	$175,567	$125,581
Expenditures During FY 09:	$67,048	$173,220	$117,967
Per Capita Revenue:	$67	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	$201	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	12.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$8,342	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,764	$5,196	$
Total Unrestricted Net Assets:	$3,579	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Southlawn Fire Protection District

Unit Code: 083/180/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $70,866

Equalized Assessed Valuation: $22,059,219

Population: 2,303

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,000	$142,290	$81,567
Per Capita Beginning Fund Balance:	$3	$73	$38
Revenue Collected During FY 09:	$67,053	$175,567	$125,581
Expenditures During FY 09:	$67,053	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$29	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	8.95%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,000	$151,903	$91,782
Per Capita Ending Fund Balance:	$3	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Southside Fire Protection District

Unit Code: 083/200/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $127,371

Equalized Assessed Valuation: $35,694,311

Population: 3,925

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,000	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$119,051	$175,567	$125,581
Expenditures During FY 09:	$119,051	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$30	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	5.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,000	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$6,000	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Spring Bay Fire Protection District

Unit Code: 102/080/06 **County:** WOODFORD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $212,100

Equalized Assessed Valuation: $74,494,093

Population: 5,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $15,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$37,925	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$308,151	$175,567	$125,581
Expenditures During FY 09:	$197,016	$173,220	$117,967
Per Capita Revenue:	$62	$89	$63
Per Capita Expenditures:	$39	$88	$57
Revenues over (under) Expenditures:	$111,135	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	75.66%	130.98%	75.19%
Ending Fund Balance for FY 09:	$149,060	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$149,060	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$529,165	$109,168	$11,057
Per Capita Debt:	$106	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Spring Grove Fire Protection District

Unit Code: 063/020/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,756,750

Equalized Assessed Valuation: $301,418,965

Population: 8,500

Employees:

Full Time:

Part Time: 55

Salaries Paid: $648,036

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,305	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$14	$156	$73
Revenue Collected During FY 09:	$1,126,518	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,193,639	$4,122,298	$2,702,439
Per Capita Revenue:	$133	$291	$195
Per Capita Expenditures:	$140	$280	$196
Revenues over (under) Expenditures:	-$67,121	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	6.30%	71.58%	48.72%
Ending Fund Balance for FY 09:	$75,184	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$9	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,184	$533,562	$
Total Unrestricted Net Assets:	-$82,000	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$773,202	$1,602,416	$426,940
Per Capita Debt:	$91	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Springcreek Fire Protection District

Unit Code: 075/060/06 **County:** Pike

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $32,859

Equalized Assessed Valuation: $3,973,767

Population: 677

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,875	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$29,459	$175,567	$125,581
Expenditures During FY 09:	$32,859	$173,220	$117,967
Per Capita Revenue:	$44	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	-$3,400	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	10.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$3,475	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$3,475	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,228	$109,168	$11,057
Per Capita Debt:	$90	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Anne Fire Protection District

Unit Code: 046/140/06 **County:** KANKAKEE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $146,332

Equalized Assessed Valuation: $28,520,489

Population: 3,015

Employees:

Full Time:

Part Time: 32

Salaries Paid: $11,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,020	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$175,619	$175,567	$125,581
Expenditures During FY 09:	$280,196	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$93	$88	$57
Revenues over (under) Expenditures:	-$104,577	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	9.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,443	$151,903	$91,782
Per Capita Ending Fund Balance:	$9	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$26,443	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$56,289	$109,168	$11,057
Per Capita Debt:	$19	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Charles Countryside Fire Protection District

Unit Code: 045/160/06 **County:** KANE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,406,823

Equalized Assessed Valuation: $1,143,998,691

Population: 15,137

Employees:

Full Time:

Part Time: 1

Salaries Paid: $12,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,256,719	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$83	$156	$73
Revenue Collected During FY 09:	$2,019,698	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,989,386	$4,122,298	$2,702,439
Per Capita Revenue:	$133	$291	$195
Per Capita Expenditures:	$131	$280	$196
Revenues over (under) Expenditures:	$30,312	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	43.38%	71.58%	48.72%
Ending Fund Balance for FY 09:	$863,031	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$57	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$507,308	$4,612	$
Total Unreserved Funds:	$355,723	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$405,582	$1,602,416	$426,940
Per Capita Debt:	$27	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Elmo Fire Protection District

Unit Code: 026/030/06 **County:** FAYETTE

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $89,500

Equalized Assessed Valuation: $20,147,809

Population: 2,997

Employees:

Full Time:

Part Time: 2

Salaries Paid: $1,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$108,544	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$58,345	$175,567	$125,581
Expenditures During FY 09:	$39,806	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$18,539	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	319.26%	130.98%	75.19%
Ending Fund Balance for FY 09:	$127,083	$151,903	$91,782
Per Capita Ending Fund Balance:	$42	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$127,083	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Jacob Twp Fire Protection District

Unit Code: 057/170/06 **County:** MADISON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $698,200

Equalized Assessed Valuation: $48,396,751

Population: 2,273

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,300

Blended Component Units

Number Submitted = 1

ST. JACOB FIRE PROTECTION DISTRICT

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$299,073	$142,290	$81,567
Per Capita Beginning Fund Balance:	$132	$73	$38
Revenue Collected During FY 09:	$182,831	$175,567	$125,581
Expenditures During FY 09:	$208,143	$173,220	$117,967
Per Capita Revenue:	$80	$89	$63
Per Capita Expenditures:	$92	$88	$57
Revenues over (under) Expenditures:	-$25,312	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	159.92%	130.98%	75.19%
Ending Fund Balance for FY 09:	$332,861	$151,903	$91,782
Per Capita Ending Fund Balance:	$146	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$6,873	$
Total Unreserved Funds:	$214,661	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$64,909	$109,168	$11,057
Per Capita Debt:	$29	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Joseph-Stanton Fire Protection District

Unit Code: 010/120/06 **County:** CHAMPAIGN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $207,942

Equalized Assessed Valuation: $116,463,820

Population: 6,000

Employees:

Full Time:

Part Time: 41

Salaries Paid: $50,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$268,577	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$253,553	$175,567	$125,581
Expenditures During FY 09:	$142,085	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$111,468	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	267.48%	130.98%	75.19%
Ending Fund Balance for FY 09:	$380,045	$151,903	$91,782
Per Capita Ending Fund Balance:	$63	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$380,045	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Libory Fire Protection District

Unit Code: 088/230/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $52,800

Equalized Assessed Valuation: $19,852,809

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 09:	$66,640	$142,290	$81,567
Per Capita Beginning Fund Balance:	$67	$73	$38
Revenue Collected During FY 09:	$60,222	$175,567	$125,581
Expenditures During FY 09:	$51,526	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$8,696	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	146.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$75,336	$151,903	$91,782
Per Capita Ending Fund Balance:	$75	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$75,335	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$133,479	$109,168	$11,057
Per Capita Debt:	$133	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Peter Fire Protection District

Unit Code: 026/040/06 **County:** FAYETTE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $263,000

Equalized Assessed Valuation: $9,485,386

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,057	$142,290	$81,567
Per Capita Beginning Fund Balance:	$13	$73	$38
Revenue Collected During FY 09:	$258,424	$175,567	$125,581
Expenditures During FY 09:	$258,628	$173,220	$117,967
Per Capita Revenue:	$345	$89	$63
Per Capita Expenditures:	$345	$88	$57
Revenues over (under) Expenditures:	-$204	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	3.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$9,853	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$9,853	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$45,250	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Rose Fire Protection District

Unit Code: 014/080/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $50,669

Equalized Assessed Valuation: $16,715,000

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,639	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$50,669	$175,567	$125,581
Expenditures During FY 09:	$41,607	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$24	$88	$57
Revenues over (under) Expenditures:	$9,062	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	47.35%	130.98%	75.19%
Ending Fund Balance for FY 09:	$19,701	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$73,140	$109,168	$11,057
Per Capita Debt:	$43	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Standard Fire Protection District

Unit Code: 078/040/06 **County:** PUTNAM

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $54,920

Equalized Assessed Valuation: $18,129,610

Population: 1,450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,390	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$59,134	$175,567	$125,581
Expenditures During FY 09:	$54,157	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$37	$88	$57
Revenues over (under) Expenditures:	$4,977	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	13.60%	130.98%	75.19%
Ending Fund Balance for FY 09:	$7,367	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,473	$109,168	$11,057
Per Capita Debt:	$12	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: State Park Place Fire Protection District

Unit Code: 088/210/06 **County:** ST. CLAIR

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $95,400

Equalized Assessed Valuation: $14,750,962

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 09:	$70,479	$142,290	$81,567
Per Capita Beginning Fund Balance:	$14	$73	$38
Revenue Collected During FY 09:	$98,768	$175,567	$125,581
Expenditures During FY 09:	$82,712	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$16,056	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	104.62%	130.98%	75.19%
Ending Fund Balance for FY 09:	$86,535	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,005	$5,196	$
Total Unrestricted Net Assets:	$83,530	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$72,643	$109,168	$11,057
Per Capita Debt:	$15	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Staunton Fire Protection District

Unit Code: 056/040/06 **County:** MACOUPIN

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $289,800

Equalized Assessed Valuation: $74,621,030

Population: 5,139

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$750,036	$142,290	$81,567
Per Capita Beginning Fund Balance:	$146	$73	$38
Revenue Collected During FY 09:	$305,555	$175,567	$125,581
Expenditures During FY 09:	$286,190	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$56	$88	$57
Revenues over (under) Expenditures:	$19,365	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	268.84%	130.98%	75.19%
Ending Fund Balance for FY 09:	$769,401	$151,903	$91,782
Per Capita Ending Fund Balance:	$150	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$93,092	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$973,711	$109,168	$11,057
Per Capita Debt:	$189	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Steger Estates Fire Protection District

Unit Code: 099/130/06 **County:** WILL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $205,985

Equalized Assessed Valuation: $2,115,000

Population: 1,600

Employees:

Full Time:

Part Time: 31

Salaries Paid: $72,859

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$76,131	$142,290	$81,567
Per Capita Beginning Fund Balance:	$48	$73	$38
Revenue Collected During FY 09:	$205,985	$175,567	$125,581
Expenditures During FY 09:	$171,898	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$107	$88	$57
Revenues over (under) Expenditures:	$34,087	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	64.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$110,218	$151,903	$91,782
Per Capita Ending Fund Balance:	$69	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$115,377	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sterling Fire Protection District

Unit Code: 098/060/06 **County:** WHITESIDE

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $223,678

Equalized Assessed Valuation: $132,777,236

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,232	$142,290	$81,567
Per Capita Beginning Fund Balance:	$27	$73	$38
Revenue Collected During FY 09:	$214,714	$175,567	$125,581
Expenditures During FY 09:	$211,870	$173,220	$117,967
Per Capita Revenue:	$58	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$2,844	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	48.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$102,076	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$102,076	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Stewardson Fire Protection District

Unit Code: 086/050/06 **County:** SHELBY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $369,770

Equalized Assessed Valuation: $16,653,570

Population: 1,200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $10,600

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,680	$142,290	$81,567
Per Capita Beginning Fund Balance:	$86	$73	$38
Revenue Collected During FY 09:	$90,831	$175,567	$125,581
Expenditures During FY 09:	$72,984	$173,220	$117,967
Per Capita Revenue:	$76	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	$17,847	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	165.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$120,527	$151,903	$91,782
Per Capita Ending Fund Balance:	$100	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,500	$6,873	$
Total Unreserved Funds:	$108,027	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stillman Valley Fire Protection District

Unit Code: 071/090/06 **County:** OGLE

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $626,566

Equalized Assessed Valuation: $98,039,253

Population: 5,600

Employees:

Full Time: 2

Part Time: 36

Salaries Paid: $100,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$474,799	$142,290	$81,567
Per Capita Beginning Fund Balance:	$85	$73	$38
Revenue Collected During FY 09:	$849,915	$175,567	$125,581
Expenditures During FY 09:	$772,480	$173,220	$117,967
Per Capita Revenue:	$152	$89	$63
Per Capita Expenditures:	$138	$88	$57
Revenues over (under) Expenditures:	$77,435	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	71.49%	130.98%	75.19%
Ending Fund Balance for FY 09:	$552,234	$151,903	$91,782
Per Capita Ending Fund Balance:	$99	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$552,234	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$174,191	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Stockland Fire Protection District

Unit Code: 038/180/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $59,675

Equalized Assessed Valuation: $90,902,114

Population: 341

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$206,836	$142,290	$81,567
Per Capita Beginning Fund Balance:	$607	$73	$38
Revenue Collected During FY 09:	$39,377	$175,567	$125,581
Expenditures During FY 09:	$35,145	$173,220	$117,967
Per Capita Revenue:	$115	$89	$63
Per Capita Expenditures:	$103	$88	$57
Revenues over (under) Expenditures:	$4,232	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	600.56%	130.98%	75.19%
Ending Fund Balance for FY 09:	$211,068	$151,903	$91,782
Per Capita Ending Fund Balance:	$619	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Stonington Fire Protection District

Unit Code: 011/050/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $328,797

Equalized Assessed Valuation: $29,301,258

Population: 1,700

Employees:

Full Time:

Part Time: 26

Salaries Paid: $6,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,573	$142,290	$81,567
Per Capita Beginning Fund Balance:	$42	$73	$38
Revenue Collected During FY 09:	$243,606	$175,567	$125,581
Expenditures During FY 09:	$237,833	$173,220	$117,967
Per Capita Revenue:	$143	$89	$63
Per Capita Expenditures:	$140	$88	$57
Revenues over (under) Expenditures:	$5,773	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.10%	130.98%	75.19%
Ending Fund Balance for FY 09:	$76,346	$151,903	$91,782
Per Capita Ending Fund Balance:	$45	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$76,346	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Strasburg Fire Protection District

Unit Code: 086/055/06 **County:** SHELBY

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$28,387
Equalized Assessed Valuation:	$12,864,404
Population:	1,500
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$1,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$52,979	$142,290	$81,567
Per Capita Beginning Fund Balance:	$35	$73	$38
Revenue Collected During FY 09:	$28,388	$175,567	$125,581
Expenditures During FY 09:	$27,241	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$1,147	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	198.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,126	$151,903	$91,782
Per Capita Ending Fund Balance:	$36	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$111,718	$109,168	$11,057
Per Capita Debt:	$74	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Fire Protection District

Unit Code: 052/080/06 **County:** LEE

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $453,200

Equalized Assessed Valuation: $37,776,568

Population: 750

Employees:

Full Time:

Part Time: 36

Salaries Paid: $27,502

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$343,032	$142,290	$81,567
Per Capita Beginning Fund Balance:	$457	$73	$38
Revenue Collected During FY 09:	$301,657	$175,567	$125,581
Expenditures During FY 09:	$315,319	$173,220	$117,967
Per Capita Revenue:	$402	$89	$63
Per Capita Expenditures:	$420	$88	$57
Revenues over (under) Expenditures:	-$13,662	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	104.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$329,370	$151,903	$91,782
Per Capita Ending Fund Balance:	$439	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$329,370	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$162,946	$109,168	$11,057
Per Capita Debt:	$217	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Fire Protection District

Unit Code: 014/015/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $132,700

Equalized Assessed Valuation: $65,774,209

Population: 5,180

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$509,924	$142,290	$81,567
Per Capita Beginning Fund Balance:	$98	$73	$38
Revenue Collected During FY 09:	$140,538	$175,567	$125,581
Expenditures During FY 09:	$95,444	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$18	$88	$57
Revenues over (under) Expenditures:	$45,094	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	581.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$555,018	$151,903	$91,782
Per Capita Ending Fund Balance:	$107	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$555,019	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$192,625	$109,168	$11,057
Per Capita Debt:	$37	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Ambulance Service Fire Protection District

Unit Code: 014/105/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $310,700

Equalized Assessed Valuation: $104,581,187

Population: 15,933

Employees:

Full Time: 1

Part Time: 28

Salaries Paid: $139,824

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,955	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$296,312	$175,567	$125,581
Expenditures During FY 09:	$272,949	$173,220	$117,967
Per Capita Revenue:	$19	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$23,363	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	95.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$260,318	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$260,318	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sugar Grove Fire Protection District

Unit Code: 045/190/06 **County:** KANE

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $7,658,190

Equalized Assessed Valuation: $526,307,061

Population: 11,000

Employees:

Full Time: 23

Part Time: 21

Salaries Paid: $2,066,454

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$33,064	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$3	$156	$73
Revenue Collected During FY 09:	$2,985,423	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,421,372	$4,122,298	$2,702,439
Per Capita Revenue:	$271	$291	$195
Per Capita Expenditures:	$311	$280	$196
Revenues over (under) Expenditures:	-$435,949	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	-11.78%	71.58%	48.72%
Ending Fund Balance for FY 09:	-$402,885	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	-$37	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$732,879	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,749,458	$1,602,416	$426,940
Per Capita Debt:	$341	$83	$29
General Obligation Debt over EAV:	0.55%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivant Twp Fire Protection District

Unit Code: 027/050/06 **County:** FORD

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $64,252

Equalized Assessed Valuation: $9,318,620

Population: 725

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$13,785	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$49,311	$175,567	$125,581
Expenditures During FY 09:	$48,435	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$67	$88	$57
Revenues over (under) Expenditures:	$876	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	30.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$14,661	$151,903	$91,782
Per Capita Ending Fund Balance:	$20	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$14,661	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$205,546	$109,168	$11,057
Per Capita Debt:	$284	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sunnycrest Fire Protection District

Unit Code: 016/340/06 **County:** COOK

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $103,192

Equalized Assessed Valuation: $16,362,244

Population: 2,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,561	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$107,801	$175,567	$125,581
Expenditures During FY 09:	$70,950	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	$36,851	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	158.44%	130.98%	75.19%
Ending Fund Balance for FY 09:	$112,412	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$112,412	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sycamore Fire Protection District

Unit Code: 019/100/06 **County:** DEKALB

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $301,950

Equalized Assessed Valuation: $104,893,629

Population: 17,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,348	$142,290	$81,567
Per Capita Beginning Fund Balance:	$7	$73	$38
Revenue Collected During FY 09:	$297,732	$175,567	$125,581
Expenditures During FY 09:	$276,030	$173,220	$117,967
Per Capita Revenue:	$17	$89	$63
Per Capita Expenditures:	$16	$88	$57
Revenues over (under) Expenditures:	$21,702	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	50.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$139,050	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$139,049	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Table Grove Fire Protection District

Unit Code: 029/130/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $41,690

Equalized Assessed Valuation: $12,252,765

Population: 756

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,133	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$119,432	$175,567	$125,581
Expenditures During FY 09:	$127,514	$173,220	$117,967
Per Capita Revenue:	$158	$89	$63
Per Capita Expenditures:	$169	$88	$57
Revenues over (under) Expenditures:	-$8,082	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	36.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$47,051	$151,903	$91,782
Per Capita Ending Fund Balance:	$62	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,051	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$84,400	$109,168	$11,057
Per Capita Debt:	$112	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tallula Fire Protection District

Unit Code: 065/040/06 **County:** MENARD

Fiscal Year End: 8/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $61,783

Equalized Assessed Valuation: $18,957,432

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 09:	$86,415	$142,290	$81,567
Per Capita Beginning Fund Balance:	$79	$73	$38
Revenue Collected During FY 09:	$62,427	$175,567	$125,581
Expenditures During FY 09:	$59,129	$173,220	$117,967
Per Capita Revenue:	$57	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	$3,298	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	151.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$89,713	$151,903	$91,782
Per Capita Ending Fund Balance:	$82	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$89,713	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$23,867	$109,168	$11,057
Per Capita Debt:	$22	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tamaroa Community Fire Protection District

Unit Code: 073/020/06 **County:** PERRY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $57,850

Equalized Assessed Valuation: $14,136,908

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$54,559	$142,290	$81,567
Per Capita Beginning Fund Balance:	$18	$73	$38
Revenue Collected During FY 09:	$48,345	$175,567	$125,581
Expenditures During FY 09:	$49,070	$173,220	$117,967
Per Capita Revenue:	$16	$89	$63
Per Capita Expenditures:	$16	$88	$57
Revenues over (under) Expenditures:	-$725	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	109.71%	130.98%	75.19%
Ending Fund Balance for FY 09:	$53,834	$151,903	$91,782
Per Capita Ending Fund Balance:	$18	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$53,834	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$24,165	$109,168	$11,057
Per Capita Debt:	$8	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tampico Rural Fire Protection District

Unit Code: 098/070/06 **County:** WHITESIDE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$291,394
Equalized Assessed Valuation:	$27,036,086
Population:	1,600
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$55,594

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$147,410	$142,290	$81,567
Per Capita Beginning Fund Balance:	$92	$73	$38
Revenue Collected During FY 09:	$224,666	$175,567	$125,581
Expenditures During FY 09:	$263,517	$173,220	$117,967
Per Capita Revenue:	$140	$89	$63
Per Capita Expenditures:	$165	$88	$57
Revenues over (under) Expenditures:	-$38,851	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	41.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$108,559	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$108,560	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$95,231	$109,168	$11,057
Per Capita Debt:	$60	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Taylorville Fire Protection District

Unit Code: 011/060/06 **County:** CHRISTIAN

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $128,000

Equalized Assessed Valuation: $60,132,846

Population: 13,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$129,786	$142,290	$81,567
Per Capita Beginning Fund Balance:	$10	$73	$38
Revenue Collected During FY 09:	$130,210	$175,567	$125,581
Expenditures During FY 09:	$50,934	$173,220	$117,967
Per Capita Revenue:	$10	$89	$63
Per Capita Expenditures:	$4	$88	$57
Revenues over (under) Expenditures:	$79,276	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	410.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$209,062	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,896	$6,873	$
Total Unreserved Funds:	$204,166	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Teutopolis Fire Protection District

Unit Code: 025/040/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $1,093,950

Equalized Assessed Valuation: $60,032,845

Population: 6,735

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$160,522	$142,290	$81,567
Per Capita Beginning Fund Balance:	$24	$73	$38
Revenue Collected During FY 09:	$598,053	$175,567	$125,581
Expenditures During FY 09:	$703,653	$173,220	$117,967
Per Capita Revenue:	$89	$89	$63
Per Capita Expenditures:	$104	$88	$57
Revenues over (under) Expenditures:	-$105,600	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	7.81%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,922	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$54,922	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$257,100	$109,168	$11,057
Per Capita Debt:	$38	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thomasboro Fire Protection District

Unit Code: 010/150/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $492,030

Equalized Assessed Valuation: $48,532,497

Population: 2,922

Employees:

Full Time:

Part Time: 42

Salaries Paid: $22,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$126,013	$142,290	$81,567
Per Capita Beginning Fund Balance:	$43	$73	$38
Revenue Collected During FY 09:	$157,994	$175,567	$125,581
Expenditures During FY 09:	$491,162	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$168	$88	$57
Revenues over (under) Expenditures:	-$333,168	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.90%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,845	$151,903	$91,782
Per Capita Ending Fund Balance:	$32	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,845	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$300,000	$109,168	$11,057
Per Capita Debt:	$103	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Thomson Fire Protection District

Unit Code: 008/060/06 **County:** CARROLL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $378,181

Equalized Assessed Valuation: $32,352,643

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 09:	$207,817	$142,290	$81,567
Per Capita Beginning Fund Balance:	$83	$73	$38
Revenue Collected During FY 09:	$225,957	$175,567	$125,581
Expenditures During FY 09:	$191,302	$173,220	$117,967
Per Capita Revenue:	$90	$89	$63
Per Capita Expenditures:	$77	$88	$57
Revenues over (under) Expenditures:	$34,655	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	126.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$242,472	$151,903	$91,782
Per Capita Ending Fund Balance:	$97	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$242,472	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$191,587	$109,168	$11,057
Per Capita Debt:	$77	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tilden Fire Protection District

Unit Code: 079/020/06 **County:** RANDOLPH

Fiscal Year End: 3/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $52,000

Equalized Assessed Valuation: $8,472,295

Population: 2,475

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$15,526	$142,290	$81,567
Per Capita Beginning Fund Balance:	$6	$73	$38
Revenue Collected During FY 09:	$33,859	$175,567	$125,581
Expenditures During FY 09:	$28,481	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$12	$88	$57
Revenues over (under) Expenditures:	$5,378	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	73.40%	130.98%	75.19%
Ending Fund Balance for FY 09:	$20,905	$151,903	$91,782
Per Capita Ending Fund Balance:	$8	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,197	$5,196	$
Total Unrestricted Net Assets:	$708	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,962	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Timber-Hollis Fire Protection District

Unit Code: 072/090/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $553,000

Equalized Assessed Valuation: $77,211,087

Population: 6,000

Employees:

Full Time:

Part Time: 34

Salaries Paid: $25,751

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$199,080	$142,290	$81,567
Per Capita Beginning Fund Balance:	$33	$73	$38
Revenue Collected During FY 09:	$336,278	$175,567	$125,581
Expenditures During FY 09:	$305,605	$173,220	$117,967
Per Capita Revenue:	$56	$89	$63
Per Capita Expenditures:	$51	$88	$57
Revenues over (under) Expenditures:	$30,673	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	75.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$229,753	$151,903	$91,782
Per Capita Ending Fund Balance:	$38	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$229,753	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tiskilwa Fire Protection District

Unit Code: 006/150/06 **County:** BUREAU

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $730,970

Equalized Assessed Valuation: $58,237,594

Population: 1,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $17,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$226,629	$142,290	$81,567
Per Capita Beginning Fund Balance:	$126	$73	$38
Revenue Collected During FY 09:	$231,409	$175,567	$125,581
Expenditures During FY 09:	$195,033	$173,220	$117,967
Per Capita Revenue:	$129	$89	$63
Per Capita Expenditures:	$108	$88	$57
Revenues over (under) Expenditures:	$36,376	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	134.85%	130.98%	75.19%
Ending Fund Balance for FY 09:	$263,005	$151,903	$91,782
Per Capita Ending Fund Balance:	$146	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$70,207	$109,168	$11,057
Per Capita Debt:	$39	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toluca Fire Protection District

Unit Code: 059/030/06 **County:** MARSHALL

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $198,820

Equalized Assessed Valuation: $32,603,724

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 09:	$197,299	$142,290	$81,567
Per Capita Beginning Fund Balance:	$90	$73	$38
Revenue Collected During FY 09:	$226,813	$175,567	$125,581
Expenditures During FY 09:	$177,762	$173,220	$117,967
Per Capita Revenue:	$103	$89	$63
Per Capita Expenditures:	$81	$88	$57
Revenues over (under) Expenditures:	$49,051	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	138.58%	130.98%	75.19%
Ending Fund Balance for FY 09:	$246,350	$151,903	$91,782
Per Capita Ending Fund Balance:	$112	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$246,350	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toulon Fire Protection District

Unit Code: 087/030/06 **County:** STARK

Fiscal Year End: 8/31/2009

Accounting Method: Cash

Appropriation or Budget: $103,000

Equalized Assessed Valuation: $29,738,469

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 09:	$45,725	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$109,003	$175,567	$125,581
Expenditures During FY 09:	$101,963	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$42	$88	$57
Revenues over (under) Expenditures:	$7,040	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	51.75%	130.98%	75.19%
Ending Fund Balance for FY 09:	$52,765	$151,903	$91,782
Per Capita Ending Fund Balance:	$22	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$52,766	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$33,188	$109,168	$11,057
Per Capita Debt:	$14	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Towanda Fire Protection District

Unit Code: 064/180/06 **County:** MCLEAN

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $444,800

Equalized Assessed Valuation: $41,768,864

Population: 2,350

Employees:

Full Time:

Part Time: 31

Salaries Paid: $21,595

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$153,824	$142,290	$81,567
Per Capita Beginning Fund Balance:	$65	$73	$38
Revenue Collected During FY 09:	$259,667	$175,567	$125,581
Expenditures During FY 09:	$348,735	$173,220	$117,967
Per Capita Revenue:	$110	$89	$63
Per Capita Expenditures:	$148	$88	$57
Revenues over (under) Expenditures:	-$89,068	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	18.57%	130.98%	75.19%
Ending Fund Balance for FY 09:	$64,756	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$64,756	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$409,719	$109,168	$11,057
Per Capita Debt:	$174	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tower Hill Fire Protection District

Unit Code: 086/060/06 **County:** Shelby

Fiscal Year End: 8/31/2009

Accounting Method: Cash

Appropriation or Budget: $45,331

Equalized Assessed Valuation: $9,487,480

Population: 2,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,272	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$52,155	$175,567	$125,581
Expenditures During FY 09:	$45,331	$173,220	$117,967
Per Capita Revenue:	$24	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$6,824	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	59.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,096	$151,903	$91,782
Per Capita Ending Fund Balance:	$12	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,095	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,555	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tower Rock Fire Protection District

Unit Code: 039/010/06 **County:** JACKSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $50,250

Equalized Assessed Valuation: $40,609,056

Population: 500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$55,635	$142,290	$81,567
Per Capita Beginning Fund Balance:	$111	$73	$38
Revenue Collected During FY 09:	$55,128	$175,567	$125,581
Expenditures During FY 09:	$45,625	$173,220	$117,967
Per Capita Revenue:	$110	$89	$63
Per Capita Expenditures:	$91	$88	$57
Revenues over (under) Expenditures:	$9,503	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	142.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$65,138	$151,903	$91,782
Per Capita Ending Fund Balance:	$130	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$18,617	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$74,902	$109,168	$11,057
Per Capita Debt:	$150	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tremont Fire Protection District

Unit Code: 090/170/06 **County:** TAZEWELL

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $428,796

Equalized Assessed Valuation: $107,329,047

Population: 6,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $24,432

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$265,468	$142,290	$81,567
Per Capita Beginning Fund Balance:	$44	$73	$38
Revenue Collected During FY 09:	$171,600	$175,567	$125,581
Expenditures During FY 09:	$100,254	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$17	$88	$57
Revenues over (under) Expenditures:	$71,346	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	335.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$336,814	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$336,814	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 025/050/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $397,711

Equalized Assessed Valuation: $21,322,708

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 09:	$31,228	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$277,845	$175,567	$125,581
Expenditures During FY 09:	$267,705	$173,220	$117,967
Per Capita Revenue:	$185	$89	$63
Per Capita Expenditures:	$178	$88	$57
Revenues over (under) Expenditures:	$10,140	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	15.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$41,368	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$41,368	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 034/060/06 **County:** HANCOCK

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $66,548

Equalized Assessed Valuation: $9,118,104

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,315	$142,290	$81,567
Per Capita Beginning Fund Balance:	$37	$73	$38
Revenue Collected During FY 09:	$48,598	$175,567	$125,581
Expenditures During FY 09:	$48,637	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	-$39	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	111.59%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,276	$151,903	$91,782
Per Capita Ending Fund Balance:	$68	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,000	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Tri-State Fire Protection District

Unit Code: 022/200/06 **County:** DUPAGE

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,187,309
Equalized Assessed Valuation:	$1,837,618,563
Population:	42,000
Employees:	
Full Time:	60
Part Time:	1
Salaries Paid:	$5,313,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,583,466	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$62	$156	$73
Revenue Collected During FY 09:	$10,001,533	$4,275,433	$3,005,757
Expenditures During FY 09:	$10,058,912	$4,122,298	$2,702,439
Per Capita Revenue:	$238	$291	$195
Per Capita Expenditures:	$239	$280	$196
Revenues over (under) Expenditures:	-$57,379	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	28.59%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,876,087	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$68	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,584	$533,562	$
Total Unrestricted Net Assets:	$978,440	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,119,954	$1,602,416	$426,940
Per Capita Debt:	$50	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-Township Fire Protection District

Unit Code: 001/100/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $941,001

Equalized Assessed Valuation: $217,582,045

Population: 11,700

Employees:

Full Time: 8

Part Time: 9

Salaries Paid: $425,334

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$420,780	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$794,583	$175,567	$125,581
Expenditures During FY 09:	$824,601	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$70	$88	$57
Revenues over (under) Expenditures:	-$30,018	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	47.27%	130.98%	75.19%
Ending Fund Balance for FY 09:	$389,762	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,077	$5,196	$
Total Unrestricted Net Assets:	$442,897	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$171,809	$109,168	$11,057
Per Capita Debt:	$15	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Fire Protection District

Unit Code: 099/140/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,383,165
Equalized Assessed Valuation:	$652,102,213
Population:	37,000
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$89,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,570,940	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$69	$156	$73
Revenue Collected During FY 09:	$4,276,198	$4,275,433	$3,005,757
Expenditures During FY 09:	$3,302,667	$4,122,298	$2,702,439
Per Capita Revenue:	$116	$291	$195
Per Capita Expenditures:	$89	$280	$196
Revenues over (under) Expenditures:	$973,531	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	107.32%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,544,471	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$96	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,750,000	$533,562	$
Total Unrestricted Net Assets:	$4,255,435	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,460,283	$1,602,416	$426,940
Per Capita Debt:	$66	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Troy Fire Protection District

Unit Code: 057/190/06 **County:** MADISON

Fiscal Year End: 5/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,624,400

Equalized Assessed Valuation: $341,346,262

Population: 12,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,574,297	$142,290	$81,567
Per Capita Beginning Fund Balance:	$131	$73	$38
Revenue Collected During FY 09:	$849,171	$175,567	$125,581
Expenditures During FY 09:	$681,603	$173,220	$117,967
Per Capita Revenue:	$71	$89	$63
Per Capita Expenditures:	$57	$88	$57
Revenues over (under) Expenditures:	$167,568	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	255.55%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,741,865	$151,903	$91,782
Per Capita Ending Fund Balance:	$145	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$1,741,865	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tuscarora Fire Protection District

Unit Code: 072/100/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $199,853

Equalized Assessed Valuation: $12,876,526

Population: 702

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$81,898	$142,290	$81,567
Per Capita Beginning Fund Balance:	$117	$73	$38
Revenue Collected During FY 09:	$54,706	$175,567	$125,581
Expenditures During FY 09:	$52,479	$173,220	$117,967
Per Capita Revenue:	$78	$89	$63
Per Capita Expenditures:	$75	$88	$57
Revenues over (under) Expenditures:	$2,227	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	160.30%	130.98%	75.19%
Ending Fund Balance for FY 09:	$84,125	$151,903	$91,782
Per Capita Ending Fund Balance:	$120	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Union Fire Protection District

Unit Code: 063/120/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $495,000

Equalized Assessed Valuation: $62,053,759

Population: 1,955

Employees:

Full Time:

Part Time: 30

Salaries Paid: $17,339

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$563,208	$142,290	$81,567
Per Capita Beginning Fund Balance:	$288	$73	$38
Revenue Collected During FY 09:	$187,705	$175,567	$125,581
Expenditures During FY 09:	$149,493	$173,220	$117,967
Per Capita Revenue:	$96	$89	$63
Per Capita Expenditures:	$76	$88	$57
Revenues over (under) Expenditures:	$38,212	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	412.52%	130.98%	75.19%
Ending Fund Balance for FY 09:	$616,683	$151,903	$91,782
Per Capita Ending Fund Balance:	$315	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$616,683	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Unit 7 Fire Protection District

Unit Code: 056/045/06 **County:** MACOUPIN

Fiscal Year End: 11/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $359,081

Equalized Assessed Valuation: $64,830,263

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 09:	$172,884	$142,290	$81,567
Per Capita Beginning Fund Balance:	$173	$73	$38
Revenue Collected During FY 09:	$193,631	$175,567	$125,581
Expenditures During FY 09:	$131,183	$173,220	$117,967
Per Capita Revenue:	$194	$89	$63
Per Capita Expenditures:	$131	$88	$57
Revenues over (under) Expenditures:	$62,448	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	179.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$235,332	$151,903	$91,782
Per Capita Ending Fund Balance:	$235	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$235,332	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ursa Fire Protection District

Unit Code: 001/110/06 **County:** ADAMS

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $245,182

Equalized Assessed Valuation: $15,056,042

Population: 1,150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,703	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$245,181	$175,567	$125,581
Expenditures During FY 09:	$66,475	$173,220	$117,967
Per Capita Revenue:	$213	$89	$63
Per Capita Expenditures:	$58	$88	$57
Revenues over (under) Expenditures:	$178,706	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	271.39%	130.98%	75.19%
Ending Fund Balance for FY 09:	$180,409	$151,903	$91,782
Per Capita Ending Fund Balance:	$157	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$180,410	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$175,000	$109,168	$11,057
Per Capita Debt:	$152	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valmeyer Fire Protection District

Unit Code: 067/040/06 **County:** MONROE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $132,047

Equalized Assessed Valuation: $34,659,366

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,420	$142,290	$81,567
Per Capita Beginning Fund Balance:	$16	$73	$38
Revenue Collected During FY 09:	$93,748	$175,567	$125,581
Expenditures During FY 09:	$55,942	$173,220	$117,967
Per Capita Revenue:	$72	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	$37,806	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	68.46%	130.98%	75.19%
Ending Fund Balance for FY 09:	$38,296	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,295	$5,196	$
Total Unrestricted Net Assets:	$38,296	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$90,283	$109,168	$11,057
Per Capita Debt:	$69	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Varna Fire Protection District

Unit Code: 059/040/06 **County:** MARSHALL

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $580,800

Equalized Assessed Valuation: $50,363,699

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 09:	$89,529	$142,290	$81,567
Per Capita Beginning Fund Balance:	$224	$73	$38
Revenue Collected During FY 09:	$203,253	$175,567	$125,581
Expenditures During FY 09:	$208,039	$173,220	$117,967
Per Capita Revenue:	$508	$89	$63
Per Capita Expenditures:	$520	$88	$57
Revenues over (under) Expenditures:	-$4,786	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	40.73%	130.98%	75.19%
Ending Fund Balance for FY 09:	$84,743	$151,903	$91,782
Per Capita Ending Fund Balance:	$212	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25	$6,873	$
Total Unreserved Funds:	$84,718	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$140,391	$109,168	$11,057
Per Capita Debt:	$351	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermont Fire Protection District

Unit Code: 029/140/06 **County:** FULTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $177,027

Equalized Assessed Valuation: $6,307,654

Population: 965

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,603	$142,290	$81,567
Per Capita Beginning Fund Balance:	$108	$73	$38
Revenue Collected During FY 09:	$71,485	$175,567	$125,581
Expenditures During FY 09:	$51,230	$173,220	$117,967
Per Capita Revenue:	$74	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	$20,255	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	243.72%	130.98%	75.19%
Ending Fund Balance for FY 09:	$124,858	$151,903	$91,782
Per Capita Ending Fund Balance:	$129	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Verona-Kinsman Fire Protection District

Unit Code: 032/060/06 **County:** GRUNDY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $70,380

Equalized Assessed Valuation: $21,021,427

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 09:	$36,364	$142,290	$81,567
Per Capita Beginning Fund Balance:	$73	$73	$38
Revenue Collected During FY 09:	$72,803	$175,567	$125,581
Expenditures During FY 09:	$91,515	$173,220	$117,967
Per Capita Revenue:	$146	$89	$63
Per Capita Expenditures:	$183	$88	$57
Revenues over (under) Expenditures:	-$18,712	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	39.78%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,402	$151,903	$91,782
Per Capita Ending Fund Balance:	$73	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$36,402	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$27,258	$109,168	$11,057
Per Capita Debt:	$55	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Versailles Fire Protection District

Unit Code: 005/010/06 **County:** BROWN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $106,000

Equalized Assessed Valuation: $7,048,215

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 09:	$26,134	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$54,101	$175,567	$125,581
Expenditures During FY 09:	$52,770	$173,220	$117,967
Per Capita Revenue:	$54	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	$1,331	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,465	$151,903	$91,782
Per Capita Ending Fund Balance:	$27	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$27,465	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victoria-Copely Fire Protection District

Unit Code: 048/120/06 **County:** KNOX

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $51,928

Equalized Assessed Valuation: $13,596,213

Population: 835

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$63,914	$142,290	$81,567
Per Capita Beginning Fund Balance:	$77	$73	$38
Revenue Collected During FY 09:	$56,727	$175,567	$125,581
Expenditures During FY 09:	$41,841	$173,220	$117,967
Per Capita Revenue:	$68	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	$14,886	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	188.33%	130.98%	75.19%
Ending Fund Balance for FY 09:	$78,800	$151,903	$91,782
Per Capita Ending Fund Balance:	$94	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$61,695	$109,168	$11,057
Per Capita Debt:	$74	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Villa Hills Fire Protection District

Unit Code: 088/220/06 **County:** ST. CLAIR

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $187,000

Equalized Assessed Valuation: $35,463,514

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 09:	$85,452	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$139,520	$175,567	$125,581
Expenditures During FY 09:	$127,059	$173,220	$117,967
Per Capita Revenue:	$14	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$12,461	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	77.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$97,913	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,211	$5,196	$
Total Unrestricted Net Assets:	$65,702	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virden Fire Protection District

Unit Code: 056/030/06 **County:** MACOUPIN

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $212,150

Equalized Assessed Valuation: $56,000,000

Population: 3,488

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$761,022	$142,290	$81,567
Per Capita Beginning Fund Balance:	$218	$73	$38
Revenue Collected During FY 09:	$214,166	$175,567	$125,581
Expenditures During FY 09:	$155,578	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$45	$88	$57
Revenues over (under) Expenditures:	$58,588	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	528.21%	130.98%	75.19%
Ending Fund Balance for FY 09:	$821,772	$151,903	$91,782
Per Capita Ending Fund Balance:	$236	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$337,346	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,644	$109,168	$11,057
Per Capita Debt:	$3	$48	$3
General Obligation Debt over EAV:	0.02%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wabash Fire Protection District

Unit Code: 015/070/06 **County:** COLES

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $82,074

Equalized Assessed Valuation: $27,500,888

Population: 3,256

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$84,612	$142,290	$81,567
Per Capita Beginning Fund Balance:	$26	$73	$38
Revenue Collected During FY 09:	$102,422	$175,567	$125,581
Expenditures During FY 09:	$134,204	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	-$31,782	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	69.17%	130.98%	75.19%
Ending Fund Balance for FY 09:	$92,830	$151,903	$91,782
Per Capita Ending Fund Balance:	$29	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$92,830	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$160,498	$109,168	$11,057
Per Capita Debt:	$49	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Fire Protection District

Unit Code: 040/010/06 **County:** JASPER

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $184,600

Equalized Assessed Valuation: $186,573,521

Population: 6,000

Employees:

Full Time: 27

Part Time:

Salaries Paid: $42,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,488	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$162,093	$175,567	$125,581
Expenditures During FY 09:	$162,118	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	-$25	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	102.06%	130.98%	75.19%
Ending Fund Balance for FY 09:	$165,463	$151,903	$91,782
Per Capita Ending Fund Balance:	$28	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$165,463	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$39,621	$109,168	$11,057
Per Capita Debt:	$7	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wallace Fire Protection District

Unit Code: 050/150/06 **County:** LaSalle

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $103,700

Equalized Assessed Valuation: $69,426,713

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 09:	$54,167	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$62,313	$175,567	$125,581
Expenditures During FY 09:	$43,880	$173,220	$117,967
Per Capita Revenue:	$28	$89	$63
Per Capita Expenditures:	$20	$88	$57
Revenues over (under) Expenditures:	$18,433	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	165.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$72,600	$151,903	$91,782
Per Capita Ending Fund Balance:	$33	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waltonville Fire Protection District

Unit Code: 041/040/06 **County:** JEFFERSON

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $32,126

Equalized Assessed Valuation: $20,825,092

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 09:	$35,458	$142,290	$81,567
Per Capita Beginning Fund Balance:	$30	$73	$38
Revenue Collected During FY 09:	$49,399	$175,567	$125,581
Expenditures During FY 09:	$27,818	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$23	$88	$57
Revenues over (under) Expenditures:	$21,581	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	205.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$57,039	$151,903	$91,782
Per Capita Ending Fund Balance:	$48	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,065	$5,196	$
Total Unrestricted Net Assets:	$28,974	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$37,500	$109,168	$11,057
Per Capita Debt:	$31	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wapella Fire Protection District

Unit Code: 020/030/06 **County:** DEWITT

Fiscal Year End:	5/31/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$69,650
Equalized Assessed Valuation:	$38,111,527
Population:	1,031
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$5,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,485	$142,290	$81,567
Per Capita Beginning Fund Balance:	$93	$73	$38
Revenue Collected During FY 09:	$82,713	$175,567	$125,581
Expenditures During FY 09:	$123,380	$173,220	$117,967
Per Capita Revenue:	$80	$89	$63
Per Capita Expenditures:	$120	$88	$57
Revenues over (under) Expenditures:	-$40,667	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	44.43%	130.98%	75.19%
Ending Fund Balance for FY 09:	$54,818	$151,903	$91,782
Per Capita Ending Fund Balance:	$53	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$54,818	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warrensburg Fire Protection District

Unit Code: 055/110/06 **County:** MACON

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $388,293

Equalized Assessed Valuation: $32,965,005

Population: 3,200

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$36,915	$142,290	$81,567
Per Capita Beginning Fund Balance:	$12	$73	$38
Revenue Collected During FY 09:	$135,581	$175,567	$125,581
Expenditures During FY 09:	$378,481	$173,220	$117,967
Per Capita Revenue:	$42	$89	$63
Per Capita Expenditures:	$118	$88	$57
Revenues over (under) Expenditures:	-$242,900	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.63%	130.98%	75.19%
Ending Fund Balance for FY 09:	$2,392	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$2,392	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$349,914	$109,168	$11,057
Per Capita Debt:	$109	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Warrenville Fire Protection District

Unit Code: 022/210/06 **County:** DUPAGE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,939,950

Equalized Assessed Valuation: $686,916,454

Population: 18,000

Employees:

Full Time: 9

Part Time: 60

Salaries Paid: $1,045,822

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,445,388	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$80	$156	$73
Revenue Collected During FY 09:	$2,256,757	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,197,308	$4,122,298	$2,702,439
Per Capita Revenue:	$125	$291	$195
Per Capita Expenditures:	$122	$280	$196
Revenues over (under) Expenditures:	$59,449	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	68.49%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,504,837	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$84	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$1,438,764	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Warren-Waukegan Fire Protection District

Unit Code: 049/140/06 **County:** LAKE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $4,647,000

Equalized Assessed Valuation: $601,181,774

Population: 35,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,934,309	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$55	$156	$73
Revenue Collected During FY 09:	$3,334,226	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,466,035	$4,122,298	$2,702,439
Per Capita Revenue:	$95	$291	$195
Per Capita Expenditures:	$70	$280	$196
Revenues over (under) Expenditures:	$868,191	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	113.64%	71.58%	48.72%
Ending Fund Balance for FY 09:	$2,802,500	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$80	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,802,500	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warsaw Fire Protection District

Unit Code: 034/070/06 **County:** HANCOCK

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $155,650

Equalized Assessed Valuation: $15,049,441

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 09:	$4,142	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$137,387	$175,567	$125,581
Expenditures During FY 09:	$140,118	$173,220	$117,967
Per Capita Revenue:	$62	$89	$63
Per Capita Expenditures:	$64	$88	$57
Revenues over (under) Expenditures:	-$2,731	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.01%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,411	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$36,963	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$25,000	$109,168	$11,057
Per Capita Debt:	$11	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterloo Fire Protection District

Unit Code: 067/050/06 **County:** MONROE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $816,500

Equalized Assessed Valuation: $373,122,948

Population: 9,435

Employees:

Full Time:

Part Time: 38

Salaries Paid: $47,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,025,020	$142,290	$81,567
Per Capita Beginning Fund Balance:	$109	$73	$38
Revenue Collected During FY 09:	$406,907	$175,567	$125,581
Expenditures During FY 09:	$359,958	$173,220	$117,967
Per Capita Revenue:	$43	$89	$63
Per Capita Expenditures:	$38	$88	$57
Revenues over (under) Expenditures:	$46,949	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	297.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,071,969	$151,903	$91,782
Per Capita Ending Fund Balance:	$114	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$1,071,969	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waterman Community Fire Protection District

Unit Code: 019/110/06 **County:** DEKALB

Fiscal Year End:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$206,132
Equalized Assessed Valuation:	$64,382,291
Population:	2,600
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$37,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,492	$142,290	$81,567
Per Capita Beginning Fund Balance:	$34	$73	$38
Revenue Collected During FY 09:	$182,603	$175,567	$125,581
Expenditures During FY 09:	$128,459	$173,220	$117,967
Per Capita Revenue:	$70	$89	$63
Per Capita Expenditures:	$49	$88	$57
Revenues over (under) Expenditures:	$54,144	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	111.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$142,636	$151,903	$91,782
Per Capita Ending Fund Balance:	$55	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$142,636	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Watson Fire Protection District

Unit Code: 025/060/06 **County:** EFFINGHAM

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $162,020

Equalized Assessed Valuation: $40,035,672

Population: 3,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$76,201	$142,290	$81,567
Per Capita Beginning Fund Balance:	$25	$73	$38
Revenue Collected During FY 09:	$89,802	$175,567	$125,581
Expenditures During FY 09:	$62,354	$173,220	$117,967
Per Capita Revenue:	$30	$89	$63
Per Capita Expenditures:	$21	$88	$57
Revenues over (under) Expenditures:	$27,448	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	166.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$103,649	$151,903	$91,782
Per Capita Ending Fund Balance:	$35	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wauconda Fire Protection District

Unit Code: 049/150/06 **County:** LAKE

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,097,717
Equalized Assessed Valuation:	$1,182,575,019
Population:	40,000
Employees:	
Full Time:	41
Part Time:	43
Salaries Paid:	$4,478,342

Blended Component Units

Number Submitted = 1

Wauconda Fire Department

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,524,743	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$188	$156	$73
Revenue Collected During FY 09:	$7,243,115	$4,275,433	$3,005,757
Expenditures During FY 09:	$8,416,966	$4,122,298	$2,702,439
Per Capita Revenue:	$181	$291	$195
Per Capita Expenditures:	$210	$280	$196
Revenues over (under) Expenditures:	-$1,173,851	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	39.45%	71.58%	48.72%
Ending Fund Balance for FY 09:	$3,320,763	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$83	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,118,919	$533,562	$
Total Unrestricted Net Assets:	-$919,902	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,458,685	$1,602,416	$426,940
Per Capita Debt:	$36	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wayne Fire Protection District

Unit Code: 096/030/06 **County:** WAYNE

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$132,500
Equalized Assessed Valuation:	$20,288,785
Population:	2,500
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$14,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,920	$142,290	$81,567
Per Capita Beginning Fund Balance:	$2	$73	$38
Revenue Collected During FY 09:	$97,340	$175,567	$125,581
Expenditures During FY 09:	$107,303	$173,220	$117,967
Per Capita Revenue:	$39	$89	$63
Per Capita Expenditures:	$43	$88	$57
Revenues over (under) Expenditures:	-$9,963	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	11.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$11,957	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$11,957	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$95,000	$109,168	$11,057
Per Capita Debt:	$38	$48	$3
General Obligation Debt over EAV:	0.47%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Waynesville Community Fire Protection District

Unit Code: 020/035/06 **County:** DEWITT

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $32,551

Equalized Assessed Valuation: $6,648,487

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,319	$142,290	$81,567
Per Capita Beginning Fund Balance:	$43	$73	$38
Revenue Collected During FY 09:	$52,609	$175,567	$125,581
Expenditures During FY 09:	$48,832	$173,220	$117,967
Per Capita Revenue:	$77	$89	$63
Per Capita Expenditures:	$71	$88	$57
Revenues over (under) Expenditures:	$3,777	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	67.78%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,096	$151,903	$91,782
Per Capita Ending Fund Balance:	$48	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$33,096	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Webber Township Fire Protection District

Unit Code: 041/020/06 **County:** JEFFERSON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $118,057

Equalized Assessed Valuation: $15,786,753

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$57,008	$142,290	$81,567
Per Capita Beginning Fund Balance:	$19	$73	$38
Revenue Collected During FY 09:	$61,017	$175,567	$125,581
Expenditures During FY 09:	$37,510	$173,220	$117,967
Per Capita Revenue:	$20	$89	$63
Per Capita Expenditures:	$13	$88	$57
Revenues over (under) Expenditures:	$23,507	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	735.83%	130.98%	75.19%
Ending Fund Balance for FY 09:	$276,009	$151,903	$91,782
Per Capita Ending Fund Balance:	$92	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,005	$5,196	$
Total Unrestricted Net Assets:	$43,973	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,000	$109,168	$11,057
Per Capita Debt:	$10	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Weldon Community Fire Protection District

Unit Code: 020/040/06 **County:** DEWITT

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $129,894

Equalized Assessed Valuation: $16,740,317

Population: 807

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,145

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,721	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$91,733	$175,567	$125,581
Expenditures During FY 09:	$58,789	$173,220	$117,967
Per Capita Revenue:	$114	$89	$63
Per Capita Expenditures:	$73	$88	$57
Revenues over (under) Expenditures:	$32,944	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	104.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$61,665	$151,903	$91,782
Per Capita Ending Fund Balance:	$76	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$80,914	$109,168	$11,057
Per Capita Debt:	$100	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wenona Fire Protection District

Unit Code: 059/050/06 **County:** MARSHALL

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $132,163

Equalized Assessed Valuation: $22,869,772

Population: 1,052

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,669	$142,290	$81,567
Per Capita Beginning Fund Balance:	$98	$73	$38
Revenue Collected During FY 09:	$128,547	$175,567	$125,581
Expenditures During FY 09:	$101,185	$173,220	$117,967
Per Capita Revenue:	$122	$89	$63
Per Capita Expenditures:	$96	$88	$57
Revenues over (under) Expenditures:	$27,362	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	128.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$130,031	$151,903	$91,782
Per Capita Ending Fund Balance:	$124	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$198,547	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Brooklyn Fire Protection District

Unit Code: 052/090/06 **County:** LEE

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $87,412

Equalized Assessed Valuation: $14,590,629

Population: 1,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $2,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,072	$142,290	$81,567
Per Capita Beginning Fund Balance:	$87	$73	$38
Revenue Collected During FY 09:	$86,072	$175,567	$125,581
Expenditures During FY 09:	$46,767	$173,220	$117,967
Per Capita Revenue:	$86	$89	$63
Per Capita Expenditures:	$47	$88	$57
Revenues over (under) Expenditures:	$39,305	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	270.23%	130.98%	75.19%
Ending Fund Balance for FY 09:	$126,377	$151,903	$91,782
Per Capita Ending Fund Balance:	$126	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,995	$5,196	$
Total Unrestricted Net Assets:	$86,382	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: West Chicago Fire Protection District

Unit Code: 022/220/06 **County:** DUPAGE

Fiscal Year End:	5/31/2009
Accounting Method:	Combination
Appropriation or Budget:	$18,287,673
Equalized Assessed Valuation:	$1,017,141,339
Population:	26,454
Employees:	
Full Time:	40
Part Time:	
Salaries Paid:	$1,708,033

Blended Component Units

Number Submitted = 1

West Chicago Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$181,876	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$7	$156	$73
Revenue Collected During FY 09:	$7,346,389	$4,275,433	$3,005,757
Expenditures During FY 09:	$6,230,471	$4,122,298	$2,702,439
Per Capita Revenue:	$278	$291	$195
Per Capita Expenditures:	$236	$280	$196
Revenues over (under) Expenditures:	$1,115,918	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	4.78%	71.58%	48.72%
Ending Fund Balance for FY 09:	$297,794	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$11	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,284,647	$533,562	$
Total Unrestricted Net Assets:	$134,477	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,890,000	$1,602,416	$426,940
Per Capita Debt:	$336	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Dundee Fire Protection District

Unit Code: 045/200/06 **County:** KANE

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $12,567

Equalized Assessed Valuation: $6,655,719

Population: 57

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$17,962	$142,290	$81,567
Per Capita Beginning Fund Balance:	$315	$73	$38
Revenue Collected During FY 09:	$16,303	$175,567	$125,581
Expenditures During FY 09:	$12,368	$173,220	$117,967
Per Capita Revenue:	$286	$89	$63
Per Capita Expenditures:	$217	$88	$57
Revenues over (under) Expenditures:	$3,935	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	177.05%	130.98%	75.19%
Ending Fund Balance for FY 09:	$21,897	$151,903	$91,782
Per Capita Ending Fund Balance:	$384	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,897	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Peoria Fire Protection District

Unit Code: 072/110/06 **County:** PEORIA

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $373,170

Equalized Assessed Valuation: $44,569,166

Population: 4,762

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$214,173	$142,290	$81,567
Per Capita Beginning Fund Balance:	$45	$73	$38
Revenue Collected During FY 09:	$194,496	$175,567	$125,581
Expenditures During FY 09:	$128,963	$173,220	$117,967
Per Capita Revenue:	$41	$89	$63
Per Capita Expenditures:	$27	$88	$57
Revenues over (under) Expenditures:	$65,533	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	216.89%	130.98%	75.19%
Ending Fund Balance for FY 09:	$279,706	$151,903	$91,782
Per Capita Ending Fund Balance:	$59	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$919	$6,873	$
Total Unreserved Funds:	$278,787	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$65,606	$109,168	$11,057
Per Capita Debt:	$14	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Salem Fire Protection District

Unit Code: 024/040/06 **County:** EDWARDS

Fiscal Year End: 12/31/2009

Accounting Method: Cash

Appropriation or Budget: $10,800

Equalized Assessed Valuation: $6,003,871

Population: 2,500

Employees:

Full Time:

Part Time: 24

Salaries Paid: $1,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$19,959	$142,290	$81,567
Per Capita Beginning Fund Balance:	$8	$73	$38
Revenue Collected During FY 09:	$13,544	$175,567	$125,581
Expenditures During FY 09:	$7,360	$173,220	$117,967
Per Capita Revenue:	$5	$89	$63
Per Capita Expenditures:	$3	$88	$57
Revenues over (under) Expenditures:	$6,184	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	355.20%	130.98%	75.19%
Ending Fund Balance for FY 09:	$26,143	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Suburban Fire Protection District

Unit Code: 101/110/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $115,200

Equalized Assessed Valuation: $32,181,515

Population: 4,550

Employees:

Full Time:

Part Time: 31

Salaries Paid: $12,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$703,979	$142,290	$81,567
Per Capita Beginning Fund Balance:	$155	$73	$38
Revenue Collected During FY 09:	$149,670	$175,567	$125,581
Expenditures During FY 09:	$245,738	$173,220	$117,967
Per Capita Revenue:	$33	$89	$63
Per Capita Expenditures:	$54	$88	$57
Revenues over (under) Expenditures:	-$96,068	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	63.13%	130.98%	75.19%
Ending Fund Balance for FY 09:	$155,133	$151,903	$91,782
Per Capita Ending Fund Balance:	$34	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$155,133	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Union Fire Protection District

Unit Code: 012/040/06 **County:** CLARK

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $27,997

Equalized Assessed Valuation: $8,032,762

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 09:	$11,166	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$29,368	$175,567	$125,581
Expenditures During FY 09:	$35,259	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$35	$88	$57
Revenues over (under) Expenditures:	-$5,891	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	14.96%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,275	$151,903	$91,782
Per Capita Ending Fund Balance:	$5	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$56,060	$109,168	$11,057
Per Capita Debt:	$56	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Western Fire Protection District

Unit Code: 083/215/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $160,000

Equalized Assessed Valuation: $52,899,668

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$180,948	$142,290	$81,567
Per Capita Beginning Fund Balance:	$52	$73	$38
Revenue Collected During FY 09:	$158,507	$175,567	$125,581
Expenditures During FY 09:	$145,041	$173,220	$117,967
Per Capita Revenue:	$45	$89	$63
Per Capita Expenditures:	$41	$88	$57
Revenues over (under) Expenditures:	$13,466	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	134.04%	130.98%	75.19%
Ending Fund Balance for FY 09:	$194,414	$151,903	$91,782
Per Capita Ending Fund Balance:	$56	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$194,414	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Westville Area Fire Protection District

Unit Code: 092/080/06 **County:** VERMILION

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,425
Equalized Assessed Valuation:	$44,492,461
Population:	10,000
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$16,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,702	$142,290	$81,567
Per Capita Beginning Fund Balance:	$9	$73	$38
Revenue Collected During FY 09:	$271,762	$175,567	$125,581
Expenditures During FY 09:	$525,074	$173,220	$117,967
Per Capita Revenue:	$27	$89	$63
Per Capita Expenditures:	$53	$88	$57
Revenues over (under) Expenditures:	-$253,312	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	19.12%	130.98%	75.19%
Ending Fund Balance for FY 09:	$100,390	$151,903	$91,782
Per Capita Ending Fund Balance:	$10	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$100,390	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$485,000	$109,168	$11,057
Per Capita Debt:	$49	$48	$3
General Obligation Debt over EAV:	0.51%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wheatfield Twp Fire Protection District

Unit Code: 014/120/06 **County:** CLINTON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $220,980

Equalized Assessed Valuation: $8,084,329

Population: 560

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,009	$142,290	$81,567
Per Capita Beginning Fund Balance:	$36	$73	$38
Revenue Collected During FY 09:	$34,334	$175,567	$125,581
Expenditures During FY 09:	$34,131	$173,220	$117,967
Per Capita Revenue:	$61	$89	$63
Per Capita Expenditures:	$61	$88	$57
Revenues over (under) Expenditures:	$203	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	59.22%	130.98%	75.19%
Ending Fund Balance for FY 09:	$20,212	$151,903	$91,782
Per Capita Ending Fund Balance:	$36	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsfield Fire Protection District

Unit Code: 048/130/06 **County:** KNOX

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $226,500

Equalized Assessed Valuation: $64,742,287

Population: 1,300

Employees:

Full Time:

Part Time: 55

Salaries Paid: $24,388

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$607,852	$142,290	$81,567
Per Capita Beginning Fund Balance:	$468	$73	$38
Revenue Collected During FY 09:	$250,513	$175,567	$125,581
Expenditures During FY 09:	$186,943	$173,220	$117,967
Per Capita Revenue:	$193	$89	$63
Per Capita Expenditures:	$144	$88	$57
Revenues over (under) Expenditures:	$63,570	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	359.16%	130.98%	75.19%
Ending Fund Balance for FY 09:	$671,422	$151,903	$91,782
Per Capita Ending Fund Balance:	$516	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$102,440	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$540,000	$109,168	$11,057
Per Capita Debt:	$415	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamson Co Fire Protection District

Unit Code: 100/080/06 **County:** WILLIAMSON

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $925,514

Equalized Assessed Valuation: $198,667,459

Population: 22,000

Employees:

Full Time: 5

Part Time:

Salaries Paid: $185,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$613,848	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$790,034	$175,567	$125,581
Expenditures During FY 09:	$752,848	$173,220	$117,967
Per Capita Revenue:	$36	$89	$63
Per Capita Expenditures:	$34	$88	$57
Revenues over (under) Expenditures:	$37,186	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	107.36%	130.98%	75.19%
Ending Fund Balance for FY 09:	$808,290	$151,903	$91,782
Per Capita Ending Fund Balance:	$37	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$808,290	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$420,014	$109,168	$11,057
Per Capita Debt:	$19	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsville Fire Protection District

Unit Code: 083/220/06 **County:** SANGAMON

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $372,391

Equalized Assessed Valuation: $38,252,262

Population: 2,120

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$165,415	$142,290	$81,567
Per Capita Beginning Fund Balance:	$78	$73	$38
Revenue Collected During FY 09:	$209,016	$175,567	$125,581
Expenditures During FY 09:	$157,651	$173,220	$117,967
Per Capita Revenue:	$99	$89	$63
Per Capita Expenditures:	$74	$88	$57
Revenues over (under) Expenditures:	$51,365	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	137.51%	130.98%	75.19%
Ending Fund Balance for FY 09:	$216,780	$151,903	$91,782
Per Capita Ending Fund Balance:	$102	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$216,780	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$608,637	$109,168	$11,057
Per Capita Debt:	$287	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wilmington Fire Protection District

Unit Code: 099/150/06 **County:** WILL

Fiscal Year End:	4/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,437,052
Equalized Assessed Valuation:	$233,496,483
Population:	10,000
Employees:	
Full Time:	1
Part Time:	58
Salaries Paid:	$715,893

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$254,192	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$25	$156	$73
Revenue Collected During FY 09:	$1,680,879	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,651,204	$4,122,298	$2,702,439
Per Capita Revenue:	$168	$291	$195
Per Capita Expenditures:	$165	$280	$196
Revenues over (under) Expenditures:	$29,675	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	17.19%	71.58%	48.72%
Ending Fund Balance for FY 09:	$283,867	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$28	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$283,867	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Win-Bur-Sew Fire Protection District

Unit Code: 101/120/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $668,358

Equalized Assessed Valuation: $124,564,312

Population: 7,000

Employees:

Full Time: 1

Part Time: 40

Salaries Paid: $142,968

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$10,111	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1	$73	$38
Revenue Collected During FY 09:	$374,185	$175,567	$125,581
Expenditures During FY 09:	$493,310	$173,220	$117,967
Per Capita Revenue:	$53	$89	$63
Per Capita Expenditures:	$70	$88	$57
Revenues over (under) Expenditures:	-$119,125	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	1.19%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,886	$151,903	$91,782
Per Capita Ending Fund Balance:	$1	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$5,886	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$378,681	$109,168	$11,057
Per Capita Debt:	$54	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Windsor Fire Protection District

Unit Code: 086/040/06 **County:** SHELBY

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $71,300

Equalized Assessed Valuation: $31,830,506

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 09:	$47,071	$142,290	$81,567
Per Capita Beginning Fund Balance:	$21	$73	$38
Revenue Collected During FY 09:	$69,359	$175,567	$125,581
Expenditures During FY 09:	$48,354	$173,220	$117,967
Per Capita Revenue:	$32	$89	$63
Per Capita Expenditures:	$22	$88	$57
Revenues over (under) Expenditures:	$21,005	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	140.79%	130.98%	75.19%
Ending Fund Balance for FY 09:	$68,076	$151,903	$91,782
Per Capita Ending Fund Balance:	$31	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$68,076	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Windsor Park Fire Protection District

Unit Code: 010/160/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $12,168

Equalized Assessed Valuation: $

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$8,666	$142,290	$81,567
Per Capita Beginning Fund Balance:	$11	$73	$38
Revenue Collected During FY 09:	$13,535	$175,567	$125,581
Expenditures During FY 09:	$12,168	$173,220	$117,967
Per Capita Revenue:	$17	$89	$63
Per Capita Expenditures:	$15	$88	$57
Revenues over (under) Expenditures:	$1,367	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	82.45%	130.98%	75.19%
Ending Fund Balance for FY 09:	$10,033	$151,903	$91,782
Per Capita Ending Fund Balance:	$13	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$9,420	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Winfield Fire Protection District

Unit Code: 022/230/06 **County:** DUPAGE

Fiscal Year End:	4/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,795,842
Equalized Assessed Valuation:	$744,121,086
Population:	32,000
Employees:	
Full Time:	9
Part Time:	27
Salaries Paid:	$979,598

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,427,241	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$45	$156	$73
Revenue Collected During FY 09:	$2,524,974	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,627,769	$4,122,298	$2,702,439
Per Capita Revenue:	$79	$291	$195
Per Capita Expenditures:	$82	$280	$196
Revenues over (under) Expenditures:	-$102,795	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	56.49%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,484,401	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$46	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$2,756,758	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$183,061	$1,602,416	$426,940
Per Capita Debt:	$6	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winnebago County #1 Fire Protection District

Unit Code: 101/130/06 **County:** WINNEBAGO

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $653,624

Equalized Assessed Valuation: $121,131,256

Population: 5,172

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$645,341	$175,567	$125,581
Expenditures During FY 09:	$488,599	$173,220	$117,967
Per Capita Revenue:	$125	$89	$63
Per Capita Expenditures:	$94	$88	$57
Revenues over (under) Expenditures:	$156,742	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	32.08%	130.98%	75.19%
Ending Fund Balance for FY 09:	$156,742	$151,903	$91,782
Per Capita Ending Fund Balance:	$30	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$423,402	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$62,061	$109,168	$11,057
Per Capita Debt:	$12	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winslow Fire Protection District

Unit Code: 089/100/06 **County:** STEPHENSON

Fiscal Year End: 4/30/2009

Accounting Method: Cash

Appropriation or Budget: $39,200

Equalized Assessed Valuation: $11,082,851

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$47,464	$142,290	$81,567
Per Capita Beginning Fund Balance:	$59	$73	$38
Revenue Collected During FY 09:	$51,010	$175,567	$125,581
Expenditures During FY 09:	$50,302	$173,220	$117,967
Per Capita Revenue:	$64	$89	$63
Per Capita Expenditures:	$63	$88	$57
Revenues over (under) Expenditures:	$708	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	95.77%	130.98%	75.19%
Ending Fund Balance for FY 09:	$48,172	$151,903	$91,782
Per Capita Ending Fund Balance:	$60	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$77,583	$109,168	$11,057
Per Capita Debt:	$97	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winthrop Harbor Fire Protection District

Unit Code: 049/160/06 **County:** LAKE

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $69,300

Equalized Assessed Valuation: $41,961,714

Population: 2,024

Employees:

Full Time:

Part Time: 4

Salaries Paid: $700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,244	$142,290	$81,567
Per Capita Beginning Fund Balance:	$15	$73	$38
Revenue Collected During FY 09:	$59,286	$175,567	$125,581
Expenditures During FY 09:	$57,463	$173,220	$117,967
Per Capita Revenue:	$29	$89	$63
Per Capita Expenditures:	$28	$88	$57
Revenues over (under) Expenditures:	$1,823	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	57.54%	130.98%	75.19%
Ending Fund Balance for FY 09:	$33,067	$151,903	$91,782
Per Capita Ending Fund Balance:	$16	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wonder Lake Fire Protection District

Unit Code: 063/130/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,681,185

Equalized Assessed Valuation: $280,972,172

Population: 12,000

Employees:

Full Time:

Part Time: 47

Salaries Paid: $356,993

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$194,776	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$16	$156	$73
Revenue Collected During FY 09:	$1,363,834	$4,275,433	$3,005,757
Expenditures During FY 09:	$1,258,560	$4,122,298	$2,702,439
Per Capita Revenue:	$114	$291	$195
Per Capita Expenditures:	$105	$280	$196
Revenues over (under) Expenditures:	$105,274	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	23.84%	71.58%	48.72%
Ending Fund Balance for FY 09:	$300,050	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$25	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$310,805	$533,562	$
Total Unrestricted Net Assets:	-$10,755	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,620	$1,602,416	$426,940
Per Capita Debt:	$	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Wood Dale Fire Protection District

Unit Code: 022/240/06 **County:** DUPAGE

Fiscal Year End:	5/31/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,501,703
Equalized Assessed Valuation:	$745,669,758
Population:	15,000
Employees:	
Full Time:	35
Part Time:	6
Salaries Paid:	$2,651,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$586,286	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$39	$156	$73
Revenue Collected During FY 09:	$4,238,574	$4,275,433	$3,005,757
Expenditures During FY 09:	$4,430,018	$4,122,298	$2,702,439
Per Capita Revenue:	$283	$291	$195
Per Capita Expenditures:	$295	$280	$196
Revenues over (under) Expenditures:	-$191,444	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	9.06%	71.58%	48.72%
Ending Fund Balance for FY 09:	$401,342	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$27	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$798,677	$533,562	$
Total Unrestricted Net Assets:	-$200,214	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$708,032	$1,602,416	$426,940
Per Capita Debt:	$47	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodland Fire Protection District

Unit Code: 038/200/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $76,526

Equalized Assessed Valuation: $13,501,621

Population: 1,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $11,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$177,157	$142,290	$81,567
Per Capita Beginning Fund Balance:	$177	$73	$38
Revenue Collected During FY 09:	$62,830	$175,567	$125,581
Expenditures During FY 09:	$47,933	$173,220	$117,967
Per Capita Revenue:	$63	$89	$63
Per Capita Expenditures:	$48	$88	$57
Revenues over (under) Expenditures:	$14,897	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	400.67%	130.98%	75.19%
Ending Fund Balance for FY 09:	$192,054	$151,903	$91,782
Per Capita Ending Fund Balance:	$192	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$192,054	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodlawn Fire Protection District

Unit Code: 041/030/06 **County:** JEFFERSON

Fiscal Year End: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $215,400

Equalized Assessed Valuation: $14,853,522

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 09:	$	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$	$175,567	$125,581
Expenditures During FY 09:	$	$173,220	$117,967
Per Capita Revenue:	$	$89	$63
Per Capita Expenditures:	$	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	0.00%	130.98%	75.19%
Ending Fund Balance for FY 09:	$	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$147,241	$109,168	$11,057
Per Capita Debt:	$29	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodside #1 Fire Protection District

Unit Code: 083/240/06 **County:** SANGAMON

Fiscal Year End: 5/31/2009

Accounting Method: Cash

Appropriation or Budget: $151,790

Equalized Assessed Valuation: $44,516,693

Population: 38,670

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,000	$142,290	$81,567
Per Capita Beginning Fund Balance:	$	$73	$38
Revenue Collected During FY 09:	$143,576	$175,567	$125,581
Expenditures During FY 09:	$143,576	$173,220	$117,967
Per Capita Revenue:	$4	$89	$63
Per Capita Expenditures:	$4	$88	$57
Revenues over (under) Expenditures:	$	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	4.18%	130.98%	75.19%
Ending Fund Balance for FY 09:	$6,000	$151,903	$91,782
Per Capita Ending Fund Balance:	$	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$6,000	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Woodson Fire Protection District

Unit Code: 069/030/06 **County:** MORGAN

Fiscal Year End: 7/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $22,559,003

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,628	$142,290	$81,567
Per Capita Beginning Fund Balance:	$38	$73	$38
Revenue Collected During FY 09:	$47,194	$175,567	$125,581
Expenditures During FY 09:	$41,364	$173,220	$117,967
Per Capita Revenue:	$59	$89	$63
Per Capita Expenditures:	$52	$88	$57
Revenues over (under) Expenditures:	$5,830	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	88.14%	130.98%	75.19%
Ending Fund Balance for FY 09:	$36,458	$151,903	$91,782
Per Capita Ending Fund Balance:	$46	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,499	$5,196	$
Total Unrestricted Net Assets:	$36,458	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$69,473	$109,168	$11,057
Per Capita Debt:	$87	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Woodstock Fire/Rescue Fire Protection District

Unit Code: 063/140/06 **County:** MCHENRY

Fiscal Year End: 4/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $11,238,067

Equalized Assessed Valuation: $969,990,564

Population: 35,000

Employees:

Full Time: 31

Part Time: 72

Salaries Paid: $2,966,478

Blended Component Units

Number Submitted = 2

Foreign Fire Insurance Fd

Woodstock Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,238,790	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$64	$156	$73
Revenue Collected During FY 09:	$5,290,086	$4,275,433	$3,005,757
Expenditures During FY 09:	$8,264,050	$4,122,298	$2,702,439
Per Capita Revenue:	$151	$291	$195
Per Capita Expenditures:	$236	$280	$196
Revenues over (under) Expenditures:	-$2,973,964	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	17.39%	71.58%	48.72%
Ending Fund Balance for FY 09:	$1,437,177	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$41	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$609,968	$533,562	$
Total Unrestricted Net Assets:	$917,536	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,172,351	$1,602,416	$426,940
Per Capita Debt:	$62	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Worden Fire Protection District

Unit Code: 057/200/06 **County:** MADISON

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$66,680
Equalized Assessed Valuation:	$24,191,942
Population:	1,600
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$4,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$36,460	$142,290	$81,567
Per Capita Beginning Fund Balance:	$23	$73	$38
Revenue Collected During FY 09:	$95,696	$175,567	$125,581
Expenditures During FY 09:	$104,474	$173,220	$117,967
Per Capita Revenue:	$60	$89	$63
Per Capita Expenditures:	$65	$88	$57
Revenues over (under) Expenditures:	-$8,778	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	26.50%	130.98%	75.19%
Ending Fund Balance for FY 09:	$27,682	$151,903	$91,782
Per Capita Ending Fund Balance:	$17	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$112,400	$109,168	$11,057
Per Capita Debt:	$70	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyanet Fire Protection District

Unit Code: 006/160/06 **County:** BUREAU

Fiscal Year End: 5/5/2009

Accounting Method: Cash

Appropriation or Budget: $483,644

Equalized Assessed Valuation: $19,106,849

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 09:	$369,082	$142,290	$81,567
Per Capita Beginning Fund Balance:	$246	$73	$38
Revenue Collected During FY 09:	$159,043	$175,567	$125,581
Expenditures During FY 09:	$164,481	$173,220	$117,967
Per Capita Revenue:	$106	$89	$63
Per Capita Expenditures:	$110	$88	$57
Revenues over (under) Expenditures:	-$5,438	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	221.09%	130.98%	75.19%
Ending Fund Balance for FY 09:	$363,644	$151,903	$91,782
Per Capita Ending Fund Balance:	$242	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$363,644	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyoming Fire Protection District

Unit Code: 087/040/06 **County:** STARK

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $183,025

Equalized Assessed Valuation: $47,242,111

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 09:	$131,030	$142,290	$81,567
Per Capita Beginning Fund Balance:	$29	$73	$38
Revenue Collected During FY 09:	$141,387	$175,567	$125,581
Expenditures During FY 09:	$178,791	$173,220	$117,967
Per Capita Revenue:	$31	$89	$63
Per Capita Expenditures:	$40	$88	$57
Revenues over (under) Expenditures:	-$37,404	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	52.37%	130.98%	75.19%
Ending Fund Balance for FY 09:	$93,626	$151,903	$91,782
Per Capita Ending Fund Balance:	$21	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$141,633	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$95,000	$109,168	$11,057
Per Capita Debt:	$21	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia Fire Protection District

Unit Code: 013/010/06 **County:** CLAY

Fiscal Year End: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $75,200

Equalized Assessed Valuation: $11,389,268

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 09:	$69,888	$142,290	$81,567
Per Capita Beginning Fund Balance:	$28	$73	$38
Revenue Collected During FY 09:	$60,805	$175,567	$125,581
Expenditures During FY 09:	$124,843	$173,220	$117,967
Per Capita Revenue:	$24	$89	$63
Per Capita Expenditures:	$50	$88	$57
Revenues over (under) Expenditures:	-$64,038	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	4.69%	130.98%	75.19%
Ending Fund Balance for FY 09:	$5,850	$151,903	$91,782
Per Capita Ending Fund Balance:	$2	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$5,850	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$9,020	$109,168	$11,057
Per Capita Debt:	$4	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Center Fire Protection District

Unit Code: 022/250/06 **County:** DUPAGE

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,091,158
Equalized Assessed Valuation:	$332,118,964
Population:	15,000
Employees:	
Full Time:	2
Part Time:	69
Salaries Paid:	$1,044,797

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,177,785	$2,291,196	$1,323,136
Per Capita Beginning Fund Balance:	$79	$156	$73
Revenue Collected During FY 09:	$2,440,620	$4,275,433	$3,005,757
Expenditures During FY 09:	$2,648,540	$4,122,298	$2,702,439
Per Capita Revenue:	$163	$291	$195
Per Capita Expenditures:	$177	$280	$196
Revenues over (under) Expenditures:	-$207,920	$153,135	$78,262
Ratio of Fund Balance to Expenditures:	36.62%	71.58%	48.72%
Ending Fund Balance for FY 09:	$969,865	$2,579,664	$1,460,789
Per Capita Ending Fund Balance:	$65	$184	$77

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,612	$
Total Unreserved Funds:	$	$19,713	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$533,562	$
Total Unrestricted Net Assets:	$959,995	$2,331,047	$1,139,391

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,690,968	$1,602,416	$426,940
Per Capita Debt:	$113	$83	$29
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$2,777	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$3,371	$
Expenditures During FY 09:	$	$2,667	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$704	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.06%	0.00%
Ending Retained Earnings for FY 09:	$	$3,481	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yorkfield Fire Protection District

Unit Code: 016/360/06 **County:** COOK

Fiscal Year End: 5/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,448,500

Equalized Assessed Valuation: $58,896,424

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 09:	$1,264,850	$142,290	$81,567
Per Capita Beginning Fund Balance:	$1,807	$73	$38
Revenue Collected During FY 09:	$193,261	$175,567	$125,581
Expenditures During FY 09:	$230,423	$173,220	$117,967
Per Capita Revenue:	$276	$89	$63
Per Capita Expenditures:	$329	$88	$57
Revenues over (under) Expenditures:	-$37,162	$2,347	$6,316
Ratio of Fund Balance to Expenditures:	532.80%	130.98%	75.19%
Ending Fund Balance for FY 09:	$1,227,688	$151,903	$91,782
Per Capita Ending Fund Balance:	$1,754	$78	$41

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$6,873	$
Total Unreserved Funds:	$	$54,893	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$5,196	$
Total Unrestricted Net Assets:	$	$59,855	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$109,168	$11,057
Per Capita Debt:	$	$48	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$781	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$817	$
Expenditures During FY 09:	$	$848	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$30	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.26%	0.00%
Ending Retained Earnings for FY 09:	$	$783	$
Per Capita Ending Retained Earnings:	$	$	$